

## CITY COUNCIL MEETING

**September 30, 2014** 

City Council Chambers 400 East Military, Fremont NE STUDY SESSION – 6:45 P.M. MEETING – 7:00 P.M. AGENDA

- 1. Meeting called to order
- 2. Roll call
- 3. Mayor comments (There will be no discussion from the Council or the public regarding comments made by the Mayor. Should anyone have questions regarding the comments, please contact the Mayor after the meeting)

## PUBLIC HEARINGS AND RELATED ACTION:

- 4. Public Hearing for Comprehensive Revitalization Supplemental 2014 Grant Application (staff report)
- 5. <u>Resolution</u> authorizing the Mayor to sign an application for 14 CR Supplemental Funds (staff report)
- 6. Public hearing for CDBG Grant 11-CR-003 City of Fremont Comprehensive Revitalization Project (staff report)
- 7. Public Hearing for Land and Water Conservation Fund Grant Application (staff report)
- 8. Resolution approving 2014 Land and Water Conservation Fund grant application (staff report)
- CONSENT AGENDA: All items in the consent agenda are considered to be routine by the City Council and will be enacted by one motion. There will be no separate discussion of these items unless a Council Member or a citizen so requests, in which event the item will be removed from the consent agenda and considered separately.
- 9. Dispense with reading of and approve September 9, 2014 minutes
- 10. September 10-30, 2014 claims (staff report)
- 11. Excavation license application for Michael <u>Moeller</u>, Chris <u>Wulf</u> and Robert <u>Marksmeier</u> & Great Plains Communication (<u>staff report</u>)
- 12. Resolution approving agreement with Tutor.com for Keene Memorial Library (staff report)
- 13. Resolution assessing nuisance lien against 1233 E 18th, owner: Steve & Cindy Kelsey (staff report)
- 14. <u>Resolution</u> assessing nuisance lien against 210 W 23rd, owner: Maple Holdings LLC (staff report)
- 15. Resolution assessing nuisance lien against 725 E Military, owner: Bank of New York Mellon (staff report)
- 16. Receive and file reports from Keep Fremont Beautiful as required by service agreement (staff report)

## **AGENDA**

## CONSENT AGENDA CONTINUED:

- 17. <u>Resolution</u> approving Special Designated Permit application for <u>Moonshine</u> Hole LLC, 1730 Christensen Field Road, November 1, 2014, dance, reception; <u>Burtonian</u> Enterprise LLC, 1682 East 23rd Avenue North, October 4, 2014, fundraiser; <u>DeSauce</u> Development, 1710 West 16th, October 9, 2014, reception; Jack <u>Barta</u>, 1750 E Military, October 18, 2014, other; Jack <u>Barta</u>, 900 N Clarkson, October 17, 2015, reception; <u>Rise's</u> Drive In Liquor Inc., RR #1, October 17&18, 2014, beer garden (<u>staff report</u>)
- 18. <u>Resolution</u> to consume alcohol on city property for Brandon <u>Wolfe</u>, City Auditorium, January 10, 2015, wedding reception; Maria <u>Castro</u>, City Auditorium, May 30, 2015, birthday; Ashley <u>Rector</u>, City Auditorium, August 29, 2014, wedding reception (<u>staff report</u>)
- 19. <u>Resolution</u> to accept and award <u>bid</u> for well field chain link fence project (<u>staff report</u>)
- 20. Cement license application of Russell Zuroski and JDM Concrete Inc. (staff report)
- 21. Resolution approving Dodge County Mutual Aid Interlocal Agreement (staff report)
- 22. Resolution designating Trustees for City of Fremont Deferred Compensation Fund (457-b) (staff report)
- 23. Resolution to approve the re-plat of part of Sampson's Addition, Block F into a single lot (staff report)
- 24. <u>Resolution</u> to approve the <u>re-plat</u> of Central Park Addition, Lot 5, Block 3 into two lots (<u>staff report</u>)
- 25. <u>Resolution</u> approve the dedication of a permanent <u>easement</u> by Midland University for construction of a round-about at East 10th Street and North Logan <u>(staff report)</u>
- 26. Commitment of fund balance for Immigration Ordinance Defense and implementation/enforcement (staff report)
- 27. Balance Sheet by Fund and Statements of Revenues & Expenditures (staff report)
- 28. <u>Application</u> for Reconstruction from MLB Team LLC dba The Quick Spot, 740 N Davenport (<u>staff report</u>) *REGULAR AGENDA: requires individual associated action.*
- 29. Fremont/Bergan Post Prom request for waiver of fees at Christensen Field (staff report)
- 30. <u>Ordinance</u> to amend Zoning Ordinance 3939, Article 2, pertaining to the definition of Home Base Business / Home Occupation (staff report)
- 31. Ordinance to amend Zoning Ordinance 3939, Article 4, pertaining to permitted uses as they relate to Home Based Businesses and Home Occupations (staff report)
- 32. Ordinance to amend Zoning Ordinance 3939, Article 6, pertaining to Section 611, Supplemental Use Regulations: Accessary Uses part a. Home-Based Businesses / Home Occupations (staff report)
- 33. Change Order #2 to Steve Harris Construction for 2013 West Military Widening, Pierce to Ridge Road (staff report)
- 34. Adjournment

Agenda posted at the Municipal Building on September 26, 2014 and online at www.fremontne.gov. Agenda distributed to the Mayor and City Council on September 26, 2014. The official current copy is available at City Hall, 400 East Military, City Clerk's Office. The City Council reserves the right to go into Executive Session at any time. A copy of the Open Meeting Law is posted in the City Council Chambers for review by the public. The City of Fremont reserves the right to adjust the order of items on this agenda.

## STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jean Kaup-Van Iperen, Office Services Associates

DATE: September 16, 2014

SUBJECT: Public Hearing for Application for Community Development Block Grant Comprehensive Revi-

talization

Recommendation: 1) Move to open the public hearing. 2) Receive testimony. 3) Move to close the public hearing.

Background: The City of Fremont is requesting \$250,000 of Community Development Block Grant (CDBG) funds for Comprehensive Revitalization supplement activities in the target area including \$225,000 for street improvements on Hancock from 16<sup>th</sup> to 19<sup>th</sup> Street and sidewalk ramp replacement for ADA compliance in the targeted area and \$25,000 for general administration of the project.

The City of Fremont will provide \$112,500 of matching funds for the infrastructure improvements in the target area. The total estimated project cost is \$362,500. This project will benefit at least 51% low-to-moderate income individuals. There will be no persons displaced as a result of the CDBG activities. The street improvement project is on the City's one and six year plan.

Northeast Nebraska Economic Development District states that since many of the general exhibits were approved by Council in June, 2014 for the Comprehensive Revitalization 2014 project, they can also be used for the supplemental application.

Fiscal Impact: \$112,500 city funds to be budgeted for matching funds.

## APPLICATION FOR COMMUNITY REVILALIZATION CATEGORY

COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG)

**Nebraska Department of Economic Development (DED)** 

## 2014 **Supplemental**

DED USE ONLY
Application Number
14-CR-
Date Received

## PART I. GENERAL INFORMATION

## TYPE OR PRINT ALL INFORMATION

1. APPLICANT IDENTIFICATION	2. PERSON PREPARING APPLICATION			
Applicant Name City of Fremont	Name Lowell Schroeder			
Mailing Address 400 East Military Avenue	Address 111 South 1st Street			
City, State, Zip Fremont, NE 68025	City, State, Zip Norfolk, NE 68701			
Local Government Contact  Jean Kaup Van Iperen	Telephone # ( <u>402</u> ) <u>379-1150</u>			
Telephone # ( 402 ) 727-6230	Federal ID / SS# 47-0634922			
Fax Number ( <u>402</u> ) <u>727-2667</u>	Email Address lowell@nenedd.org			
Federal ID #         47-6006192           DUNS #         150651040           Email Address         Jean.kaup@fremontne.gov	Application Preparer (Check one)  ☐ Local Staff ☐ Out-of-State Consultant ☐ In-State Consultant ☐ Non-Profit Organization ☐ Economic Development District			
3. COMMUNITY DEVELOPMENT CATEGORY   ☐ Comprehensive Revitalization Supplemental	5. FUNDING SOURCES  CDBG Funds Requested \$ 250,000  Other Funds \$ 112,500			
4. APPLICATION TYPE  ☐ Individual	Total Project Funds \$ 362,500			
(Round amounts to the nearest hundred dollars.)  6. PROGRAM SUMMARY: Brief quantitative description of the project for which CDBG funds are requested (linear or square feet of new construction or renovation, number persons to be served, frequency and duration of use(s), etc.).				
The City of Fremont is requesting \$250,000 of Community Development Block Grant (CDBG) funds for Comprehensive Revitalization supplement activities in the target area including \$225,000 for street improvements and sidewalk ramp replacement for ADA compliance in the targeted area and \$25,000 for general administration of the project. The project area will include a portion of Hancock Street from 16 <sup>th</sup> to 19 <sup>th</sup> Street. The City of Fremont will provide \$112,500 of matching funds for the infrastructure improvements in the target area. The total estimated project cost is \$362,500. This project will benefit at least 51% low-to-moderate income individuals. There will be no persons displaced as a result of the CDBG activities.				
7. CERTIFYING OFFICIAL: Chief elected officer of local government requesting CDBG funds  To the best of my knowledge and belief, data and information in this application are true and correct, including any commitment of local or other resources. This application has been duly authorized by the governing body of the applicant. This applicant will comply with all Federal and state requirements governing the use of CDBG funds.  Scott Getzschman, Mayor				
Signature in ink Typed Name a				
	Volk, City Clerk			
Attest Typed Name a	nd Title Date Signed			

## PAGES MAY BE TWO HOLE PUNCHED AT TOP BUT DO NOT BIND, FOLD OR STAPLE.

Individuals who are hearing and/or speech impaired and have a TDD, may contact the Department through the Statewide Relay system by calling (711) INSTATE (800) 833-7352 (TDD) or (800) 833-0902 (voice). The relay operator should be asked to call DED at (800) 426-6505 or (402) 471-3111.

Nebraska Department of Economic Development Division of Community and Rural Development PO Box 94666 - 301 Centennial Mall South Lincoln, NE 68509-4666 (402) 471-3119 (800)426-6505 Fax (402) 471-3778

## COMMUNITY REVITALIZATION CATEGORY 2014 Supplemental PART II. FUNDING SUMMARY (Round amounts to the nearest hundred dollars.)

Activity Code Activity	*National Objective	CDBG Funds	Other/ Leveraged Funds	Total Funds	Sources Other/ Leveraged Funds
0010 Acquisition/Easements	1				
0030 Clearance/Demolition	1				
0050 Disposition	1				
0070 Public Facilities					
0081 Day Care Centers					
0082 Health Care Clinics					
0090 Community Centers					
0091 Senior Centers					
0092 Public Libraries					
0093 Fire Station/Equipment					
0230 Streets/Bridges	LMA	225,000	112,500	337,500	City Funds
0250 Storm Sewers					
0300 Water/Sewer					
0320 Water/Sewer Hookups	LMH				
0370 Flood/Drainage Facilities					
0450 Relocation	1				
0490 Architectural Barriers					
0520 Direct Homebuyer Assist	LMH				
0530 SF Housing Rehab					
0531 SF Purchase/Rehab/Resale	LMH				
0541 SF Housing Rental Rehab					
0561 MF Housing Rehab	LMH				
0580 Housing Management	LMH				
0580 Risk Assessment/Testing	LMH				
0180 Total Non-Administration		225,000	112,500	337,500	
0181 General Administration		25,000	0	25,000	
1000 TOTAL PROGRAM O	COSTS	250,000	112,500	362,500	

<sup>1</sup>Must correspond to National Objective for primary activity. Clarification for the above activities should be directed to DED.

**LMA:** Benefit Low/Moderate Income Persons on an area basis

LMC: Benefit Low/Moderate Income Persons on a limited clientele basis

**LMH:** Benefit Low/Moderate Income Households

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SUBMIT <u>ORIGINAL</u> AND ONLY <u>ONE COPY</u> OF THE APPLICATION.

September 2014

<sup>\*</sup>NATIONAL OBJECTIVE: Enter most appropriate national objective code for each activity. Refer to Section 2.01.

## **PART IV: Project Budget**

## City of Fremont Comprehensive Revitalization Supplemental

	CDBG	City c	of Fremont
Activity 0230 - Streets/Bridges Street Improvements and Intersection upgrades for ADA compliance	\$ 225,000	\$	112,500
Activity Total		\$	337,500

## 0181 General Admin @ 10% General Administration Phase I

Special condition documents as outlined in the grant contract

Environmental review in accordance with the National Environmental Policy Act of 1969

Assisting with procuring for professional services

Meeting, phone calls, emails with Grantee to insure the grantee has a solid understanding of the financial management requirements associated with the grant and that the Grantee has an appropriate financial management system in place.

Prepare a master filing system in accordance with state and federal regulations

Total Costs 3,000

## **General Administration Phase II**

Monitoring the progress of the housing activities being completed in order to perpare semi-annual reports and accounting of project costs for preparation of drawdowns.

Monitoring the housing activities to ensure that all statutes, state rules, and federal regulations relevant to the project are followed.

Processing applications for eligibility.

Total Costs 17,000

## **General Administration Phase III**

Prepare and sumbit all close out reporting requirements.

Prepare and sumbit all required monitoring reports and clarifications requested by DED.

Total Costs 3,000

Miscellaneous (Phone, copies, postage, audit, legal, etc.) 2,000

Activity Total 25,000

Total Project Cost \$ 362,500

## Public Hearing Notice COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

NOTICE IS HEREBY GIVEN that on September 30, 2014 in the City Council Chambers, 400 East Military\_Avenue, Fremont, Nebraska the City of Fremont will hold a public hearing concerning an application to the Nebraska Department of Economic Development for a Community Development Block Grant and a public hearing for grant 11-CR-003. This grant is available to local governments for community/ economic development activities.

• Comprehensive Revitalization 2014 Grant Application

The City of Fremont is requesting \$250,000 of Community Development Block Grant (CDBG) funds for Comprehensive Revitalization supplement activities in the target area including \$225,000 for street improvements and sidewalk ramp replacement for ADA compliance in the targeted area and \$25,000 for general administration of the project. The City of Fremont will provide \$112,500 of matching funds for the infrastructure improvements in the target area. The total estimated project cost is \$362,500. This project will benefit at least 51% low-to-moderate income individuals. There will be no persons displaced as a result of the CDBG activities.

• CDBG Funds Project 11-CR-003 – City of Fremont Comprehensive Revitalization Project

The City of Fremont received \$175,000 in CDBG funds of which \$72,000 was allocated for single family housing rehabilitation; \$75,000 for single family rental rehabilitation, \$6,500 for housing management; \$7,500 for lead based paint/clearance testing; and \$14,000 for general administration of the project. To date the City of Fremont has provided \$9,132 of housing reuse funds for housing administration of the project. One budget amendment was approved to re-allocate \$7,000 from general administration to housing administration and a twelve month extension request was approved. An additional six month extension to February 9, 2015 has been approved to finish projects currently under construction. With the approval of the six month extension the grant will meet the contract requirements of funding 6 LMI beneficiaries. No persons have been displaced as a result of CDBG activities.

The grant applications will be available for public inspection at City Hall, 400 East Military Avenue, Fremont, Nebraska. All interested parties are invited to attend this public hearing at which time you will have an opportunity to be heard regarding the grant application. Written and oral testimony will also be accepted at the public hearing scheduled for 7:00 p.m., September 30, 2014, 400 East Military Avenue, Fremont, Nebraska, City Council Chambers. Written comments addressed to Kimberly Volk at 400 East\_Military Avenue, Fremont, Nebraska will be accepted if received on or before September 29, 2014.

Individuals requiring physical or sensory accommodations including interpreter service, Braille, large print, or recorded materials, please contact Kimberly Volk at 400 East Military Avenue, Fremont, NE, (402) 727-2633 no later than September 29, 2014. Accommodations will be made for persons with disabilities and non-English speaking individuals provided that a five business day notice is received by the City of Fremont.

City of Fremont Scott Getzschman Mayor

Please publish Friday, September 19, 2014

NENEDD Attn: Judy Joy 111 South 1<sup>st</sup> Street Norfolk, NE 68701

**Provide Proof of Publication to:** 

**Send Billing and Proof of Publication to:** 

City of Fremont Attn: Kimberly Volk 400 East Military Avenue Fremont, NE 68025

RESOLUTION NO.
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A Resolution of the City Council of the C	ity of Fremont, Nebras	ka, authorizing the Mayor
to sign an application for CDBG Funds.		

WHEREAS,

the City of Fremont, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,

WHEREAS,

Whereas, the City of Fremont, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received public comment respecting the application which for an amount of \$250,000 for 2014 Comprehensive Revitalization Supplement activities in the target area including \$225,000 for street improvements and \$25,000 for general administration of the project. The City of Fremont will provide \$112,500 of matching funds for street re-construction on Hancock Street from 16<sup>th</sup> to 19<sup>th</sup> Street. The total estimated project cost is \$362,500; and

NOW, THEREFORE BE IT RESOLVED BY the City Council of the City of Fremont, NE that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Fremont, NE and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.

PASSED AND APPROVED THIS	DAY OF, 2014
	Scott Getzschman, Mayor
ATTEST:	
Kimberly Volk, MMC City Clerk	



NEBRASKA PATHFINDERS

400 East Military Avenue, Fremont, NE 68025-5141

## APPLICANT'S STATEMENT OF ASSURANCES AND CERTIFICATIONS

The City of Fremont (Applicant) hereby assures and certifies to the Nebraska Department of Economic Development regarding an application for Community Development Block Grant (CDBG) funds, the following:

## THRESHOLD CERTIFICATIONS

- There are no significant unresolved audit findings relating to any prior grant award from the federal and/or state
  government that would adversely affect the administration of this grant.
- No legal actions are underway or being contemplated that would significantly impact the Applicant's capacity to effectively administer the program, and to fulfill the CDBG program; and
- No project costs have been incurred that have not been approved in writing by the Department.

## FEDERAL COMPLIANCE CERTIFICATIONS

- 4. It will adopt and follow a residential anti-displacement and relocation assistance plan that will minimize displacement as a result of activities assisted with CDBG funds.
- 5. It will conduct and administer its programs in conformance with:
  - a. Title VI of the Civil Rights Act of 1964 (Pub. L. 88-352), and the regulations issued pursuant thereto (24 CFR Part 1).
  - b. Title VIII of the Civil Rights Act of 1968 (Pub. L. 90-284), as amended, administering all programs and activities relating to housing and community development in a manner to affirmatively further fair housing, and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.
  - c. The Fair Housing Act of 1988 (42 USC 3601-20) and will affirmatively further fair housing.
- 6. It will not attempt to recover any capital costs of public improvements assisted in whole or part by assessing any amount against properties owned and occupied by persons of low- and moderate-income, including any fee charged or assessment made as a condition of obtaining access to such public improvements, unless (1) grant funds are used to pay the proportion of such fee or assessment that relates to the capital costs of such public improvements that are financed from revenue sources other than grant funds, or (2) for purposes of assessing any amount against properties owned and occupied by persons of LMI who are not persons of very-low income, the recipient certifies to the state that it lacks sufficient grant funds to comply with the requirements of clause (1).
- 7. It will comply with all provisions of Title 1 of the Housing and Community Development Act of 1974, as amended, which have not been cited previously as well as with other applicable laws.

## CITIZEN PARTICIPATION PLAN CERTIFICATION

- 8. It certifies that a detailed citizen participation plan is on file which includes:
  - a. Providing and encouraging citizen participation with particular emphasis on participation by lower income persons who are residents of slum and blight areas in which funds are proposed to be used to include target areas as identified in the application.
  - b. Providing citizens with reasonable and timely access to local meetings, information, and records relating to the Applicant's proposed and actual use of CDBG funds.
  - c. Furnishing citizens with information, including but not limited to, the amount of CDBG funds expected to be made available for the current fiscal year, including CDBG funds and anticipated program income; the range of activities that may be undertaken with CDBG funds; the estimated amount of CDBG funds to be used for activities that will meet national objective of benefit to low- and moderate-income people, and the proposed CDBG activities likely to result in displacement and the grantee's anti-displacement and relocation plans.
  - d. Providing technical assistance to groups representative of persons of low and moderate income that request such assistance in developing proposals. The level and type of assistance is to be identified within the plan.
  - e. Providing for public hearings at different stages of the program, for the purpose of obtaining citizen's views and responding to proposals and questions. The hearings must cover community development and housing needs, development of proposed activities and review of program performance. The hearing to cover community development needs must be held before submission of an application to the state. The hearing on program



performance must be held during the implementation of the CDBG awarded grant. There must be reasonable notice of the hearings and they must be held at times and locations convenient to potential or actual beneficiaries, with accommodations for the handicapped. Public hearings are to be conducted in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can be expected to participate.

- f. Providing citizens with reasonable advance notice of, and opportunity to comment on, proposed activities in the application to the state and for grants already made, activities that are added to, deleted or substantially changed from the application to the state. Substantially changed is defined in terms of purpose, scope, location or beneficiaries defined by the state established criteria.
- g. Providing citizens the address, phone number and acceptable hours for submitting complaints and grievances and providing timely written responses to written complaints and grievances within 15 working days where practicable.

## SPECIAL REQUIREMENTS AND ASSURANCES.

9. The Applicant will comply with the administrative requirements of the program, those applicable items in the 1995 Consolidated Plan, Title I of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, and 24 CFR Part 570 (including parts not specifically cited below), and the following laws, regulations and requirements, both federal and state, as the pertain to the design, implementation and administration of the local project, if approved:

## CIVIL RIGHTS AND EQUAL OPPORTUNITY PROVISIONS

- ! Public Law 88-352, Title VI of the Civil Rights Act of 1964 (42 U.S.C. 2000(d), et. seq.) (24 CFR Part 1)
- ! Section 109 of the Housing and Community Development Act of 1974, As Amended
- 1 Age-Discrimination Act of 1975, As Amended (42 U.S.C. 6101, et. seq.)
- 1 Section 504 of the Rehabilitation Act of 1973, As Amended (29 U.S.C. 794) and the Americans with Disability Act
- Executive Order 11246, As Amended
- ! Executive Order 11063, As Amended by Executive Order 12259 (24 CFR Part 107)

## **ENVIRONMENTAL STANDARDS AND PROVISIONS**

- ! Section 104(f) of the Housing and Community Development Act of 1974, As Amended
- ! Title IV of the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4831) and the Implementing Regulations found at 24 CFR Part 35
- ! The National Environmental Policy Act of 1969 (42 U.S.C. Section 4321, et. seq., and 24 CFR Part 58)
- The Clean Air Act, As Amended (42 U.S.C. 7401, et. seq.)
- ! Farmland Protection Policy Act of 1981, (U.S.C. 4201, et. seq.)
- ! The Endangered Species Act of 1973, As Amended (16 U.S.C. 1531, et. seq.)
- ! The Reservoir Salvage Act of 1960 (16 U.S.C. 469, et. seq.), Section 3 (16 U.S.C. 469 a-1), As Amended by the Archaeological and Historic Preservation Act of 1974
- 1 The Safe Drinking Water Act of 1974 [42 U.S.C. Section 201, 300(f), et. seq., and U.S.C. Section 349 as Amended, particularly Section 1424(e) (42 U.S.C. Section 300H-303(e)]
- 1 The Federal Water Pollution Control Act of 1972, As Amended, including the Clean Water Act of 1977, Public Law 92-212 (33 U.S.C. Section 1251, et. seq.)
- ! The Solid Waste Disposal Act, As Amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. Section 6901, et. seq.)
- ! The Fish and Wildlife Coordination Act of 1958, As Amended, (16 U.S.C. Section 661, et. seq.)
- ! EPA List of Violating Facilities
- ! HUD Environmental Standards (24 CFR, Part 51, Environmental Criteria and Standards and 44 F.R. 40860-40866, July 12, 1979)
- ! The Wild and Scenic Rivers Act of 1968, As Amended (16 U.S.C. 1271, et. seq.)
- ! Flood Insurance
- ! Executive Order 11988, May 24, 1978: Floodplain Management (42 F.R. 26951, et. seq.)
- ! Executive Order 11990, May 24, 1977: Protection of Wetlands (42 F.R. 26961, et. seq.)
- ! Environmental Protection Act, NEB. REV. STAT. 81-1501 to 81-1532 (R.R.S. 1943)
- ! Historic Preservation

### LABOR STANDARDS AND PROVISIONS

- ! Section 110 of the Housing and Community Development Act of 1974, As Amended
- Fair Labor Standards Act of 1938, As Amended, (29 U.S.C. 102, et. seq.)
- Davis-Bacon Act, As Amended (40 U.S.C. 276-a 276a-5); and Section 2; of the June 13, 1934 Act., As Amended (48 Stat. 948.40 U.S.C. 276(c), popularly known as The Copeland Act
- ! Contract Work Hours and Safety Standards Act (40 U.S.C. 327, et. seq.)
- ! Section 3 of the Housing and Urban Development Act of 1968 [12 U.S.C. 1701(u)]

## FAIR HOUSING STANDARDS AND PROVISIONS

- \* Section 104(a)(2) of the Housing and Community Development Act of 1974, As AmendedPublic Law 90-284, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. 3601, et. seq.). As Amended by the Fair Housing Amendments Act of 1988
- \* Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, As Amended (42 U.S.C. 4630) and the Implementing Regulations Found at 49 CFR Part 24
- Relocation Assistance Act, NEB. REV. STAT. 76-1214 to 76-1242 (R.S. Supp. 1989).
- \* Nebraska Civil Rights Act of 1969 20-105 to 20-125, 48-1102 and 48-1116

Uniform Procedures for Acquiring Private Property for Public Use, NEB. REV. STAT. 25-2501 to 25-2506 (R.R.S. 1943)

## ADMINISTRATIVE AND FINANCIAL PROVISIONS

- \* U.S. Office of Management and Budget Circular A-87 "Cost Principles for State and Local Governments"
  - U.S. Office of Management and Budget Circular A-102 "Uniform

Administrative Requirements for Grants-in-Aid to State and Local Governments"

- \* 24 CFR 570.503 Grant Administration Requirements for Use of Escrow Accounts for Property Rehabilitation Loans and Grants
- 24 CFR 570,488 to 570.499a States Program: State Administration of CDBG Nonentitlement Funds
- Community Development Law, NEB. REV, STAT. 18-2101 to 18-2144 (R.S. Supp. 1982)
- Public Meetings Law, NEB. REV. STAT. 18-1401 to 18-1407 (R.R.S. 1943)
- \* 24 CFR Subtitle A (4-1-98 Edition) 85 Administrative requirements for grants and cooperative agreements to State, local and federally recognized Indian tribal governments

### MISCELLANEOUS.

Hatch Act of 1938, As Amended (5 U.S.C. 1501, et. seq.)

riateli Act of 1900, As Amerided (5 0.0.0. 1901, e	36q.)
The Applicant hereby certifies that it will comply with the ab	ove stated assurances.
	Subscribed in my presence and sworn to before me.
Mayor Title	
6-10-14 Date	Notary Public (Not required if on letterhead)



City of Fremont, Nebraska

## A. Participation by Citizens

All citizens, including low- and moderate-income citizens, shall be requested and encouraged to participate in the assessment of community issues, problems and needs; the identification of potential solutions; and priority to such issues, problems and needs, as follows:

- All citizens shall be periodically requested to complete a community needs survey to identify community and neighborhood issues, problems and needs.
- 2. All citizens shall be notified by publication and posting of all meetings to discuss the identified needs, potential solutions and solution priorities.
- 3. All citizens, particularly low and moderate-income citizens, shall be afforded the opportunity to serve on various community improvement task forces established by the City Council.

## B. Access to Meetings, Information and Records

Notice of public meetings conducted by the City Council shall be published and posted within six (6) days prior to such meetings,

Agendas of all such meetings shall be available at the City Clerk's Office for public inspection.

All meetings where CDBG projects or applications are to be discussed shall be published and posted within six (6) days prior to such meetings and all information and records concerning such CDBG projects or applications shall be available for public inspection at the Office of the City Clerk.

All meetings will be held at a time and City Hall convenient to potential or actual beneficiaries which will be accessible to all citizens. The building and site will also be accessible to persons with disabilities.

## C. Specific CDBG Project Information

All citizens shall be provided with information regarding specific CDBG projects through public meetings and publication of notices which provide all pertinent information regarding any CDBG project including, but not limited to:

- The amount of CDBG funds expected to be made available to the City of Fremont.for the current fiscal year, including CDBG funds and anticipated program income;
- The specific range of activities that may be undertaken with CDBG funds;
- The estimated amount of CDBG funds to be used for activities that will meet the national objective of benefit to low-and moderate-income persons, and;
- 4. A description of any proposed CDBG funded activities that are likely to result in displacement of persons along with the (City of Fremont's anti-displacement and relocation plans.

## D. Provisions for Technical Assistance to Citizens

The City Clerk shall maintain current information of available resources for community improvement efforts and CDBG programs available and provide such information upon request by any citizen or group representing any citizen or group of citizens and the City Clerk shall provide assistance in developing proposals to address issues, problems and needs identified by such citizen or citizens.

### E. Public Hearing on CDBG Activities

The City of Fremont shall enact a minimum of two (2) public meetings or hearings to be conducted with regard to any CDBG application. At least one meeting or hearing shall be conducted prior to the submission of any such application and a second public hearing shall be held near the completion of any CDBG funded activity to obtain citizen input, comments or opinions with regard to such application(s) and to program or project performance.

The City Clerk shall act as the contact person for all questions, comments or concerns expressed by any citizen with regard to any CDBG program or project and shall forward any such questions, comments or concerns to the City Council at the next regular meeting of the City Council immediately following expression of such questions, comments or concerns. The City Clerk shall also be responsible for transmitting the City Council's response to any such question, comment or concerns to the citizen or citizens expressing the same.

### F. Needs of Non-English Speaking Citizens

The City of Fremont shall conduct the public hearings in a manner to meet the needs of non-English speaking residents where a significant number of non-English speaking residents can reasonably be expected to participate, the City Clerk shall arrange for oral or written translation of information regarding any CDBG program, application or project upon request by such non-English speaking persons or representatives of such persons.

## G. Compliance/Grievance Procedures

The City Clerk shall post a notice at the City Office that provides name, telephone number, address and office hours of the City of Fremont for citizens who wish to file a complaint or grievance regarding any CDBG program, project or application.

Individuals wishing to submit a complaint or file a grievance concerning activities, of or application for, CDBG funds may submit a written complaint or grievance to the City Clerk.

The City Clerk shall present such complaint or grievance to the City Council at the next regular meeting of the City Council, where it be reviewed by the Board members. The individual submitting such complaint or grievance shall be notified of such meeting and shall be given the opportunity to make further comments at such meeting. The City of Fremont shall issue a written response to any complaint or grievance within fifteen (15) days following the meeting at which a response is formulated. Such response shall be mailed to the individual citizen(s) submitting the complaint or grievance by the City Clerk to the last known address of said citizen(s).

In the event that the nature of the complaint or grievance is determined to be a matter requiring immediate action, a special meeting of the City of Fremont shall be called to review the matter within ten (10) days of receipt of such complaint or grievance.

## H. Adoption

This Citizen Participation Plan is hereby adopted by action of the City Council of the City of Fremont, Nebraska.

Scott Getzschman, Mayor

Attest: Kimberly Volk, City Clerk

6/10/14

Date

# FREMONT

NEBRASKA PATHFINDERS

400 East Military Avenue, Fremont, NE 68025-5141

## RESIDENTIAL ANTI-DISPLACEMENT AND RELOCATION ASSISTANCE PLAN

The City of Fremont will replace all occupied and vacant occupiable low-moderate-income dwelling units demolished or converted to a use other than as low-moderate-income housing as a direct result of activities assisted with Community Development Block Grant (CDBG) funds provided under the Housing and Community Development Act of 1974, as amended.

All replacement housing will be provided within three (3) years of the commencement of the demolition or rehabilitation relating to conversion. Before obligating or expending funds that will directly result in such demolition or conversion, the City of Fremont will make public and submit to DED the following information in writing:

- 1. A description of the proposed assisted activity;
- 2. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be demolished or converted to a use other than as low-moderate-income dwelling units as a direct result of the assisted activity;
- 3. A time schedule for the commencement and completion of the demolition or conversion;
- 4. The general location on a map and approximate number of dwelling units by size (number of bedrooms) that will be provided as replacement dwelling units;
- 5. The source of funding and a time schedule for the provision of replacement dwelling units; and
- 6. The basis for concluding that each replacement dwelling unit will remain a low-moderate-income dwelling unit for at least ten (10) years from the date of initial occupancy.

The City of Fremont will provide relocation assistance, according to either the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (49 CFR Part 24) or 24 CFR 570.496a(c) to each low/moderate-income family displaced by the demolition of housing, or the conversion of a low-moderate-income dwelling to another use as a direct result of assisted activities.

Consistent with the goals and objectives of activities assisted under the CDBG program, the City of Fremont will take the following steps to minimize the displacement of persons from their homes:

- 1. Maintain current data on the occupancy of houses in areas targeted for CDBG assistance.
- 2. Review all activities prior to implementation to determine the effect, if any, on occupied residential properties.
- 3. Include consideration of alternate solutions when it appears an assisted project will cause displacement, if implemented,

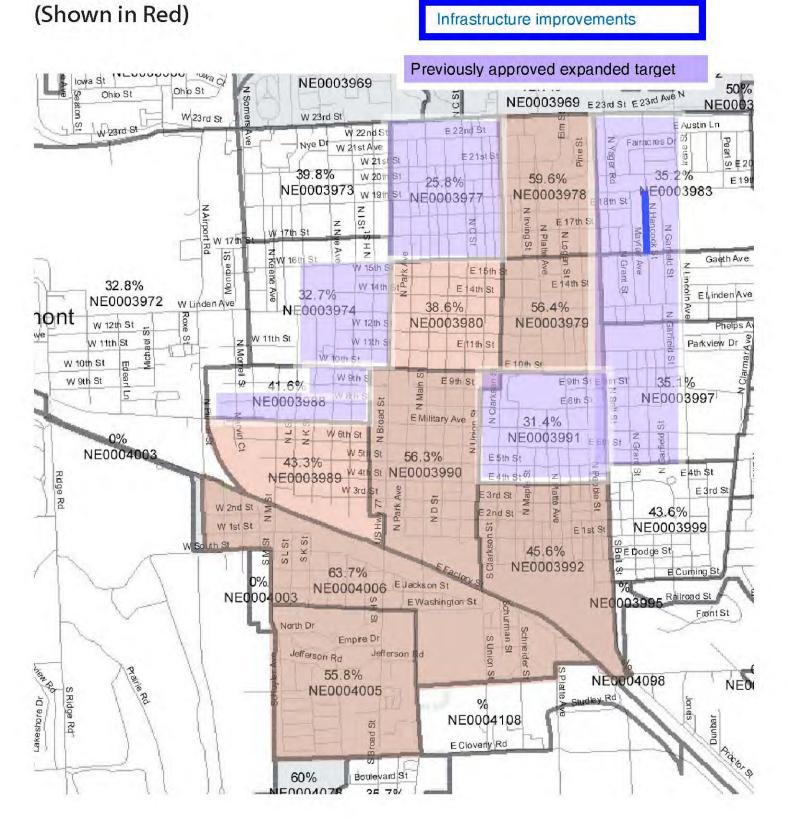
the	equire private individuals and businesses to consider ey are requesting DRG assistance.	other alternatives to displacement causing activities, if
Title	Mayor	Subscribed in my presence and sworn to before me.
Date	6/10/14	Notary Public (Not required if on letterhead)

EXHIBIT D



# **City of Fremont**

Comprehensive Revitalization Area



FFATA REPORTING FORM/CERTIFICATION – CDBG & CDBG HOUSING

The Federal Funding Accountability and Transparency Act (FFATA) seeks to provide the public with greater access to Federal spending information. Due to FFATA requirements, you are required to provide the following information, which may be used by the Department of Economic Development ("Department") to comply with federal reporting requirements. Please fill out the following form accurately and completely, have it signed by an authorized official, and submit to the Department along with your application for funding.

Name of Applicant: City of Fremont			
Applicant Address: 400 East Military Avenue			
City: Fremont	State: NE	<b>Zip:</b> 68025	Congressional District:
Applicant DUNS number: 150651040			
Principal Place of Performance of Proposed Pr City of Fremont Target Area	oject:		
City:	State:	Zip:	Congressional District:
Fremont  Brief Project Description:	NE	68025	1
The City of Fremont is requesting \$250,000 Revitalization supplement activities in the target replacement for ADA compliance in the target will include a portion of Hancock Street from for the infrastructure improvements in the target least 51% low-to-moderate income individual	rget area including eted area and \$2 m 16 <sup>th</sup> to 19 <sup>th</sup> Stranget area. The to	ng \$225,000 for street in 5,000 for general admirates. The City of Fremostal estimated project co	mprovements and sidewalk ramp nistration of the project. The project area nt will provide \$112,500 of matching funds ost is \$362,500. This project will benefit at
If certain conditions are met, Applicant must p Executives to the Department. Please answer please answer question 2 and follow instruction	question number		
170.320; AND (b) \$25,000,000 or more in assistance subject to the Transparency Act Yes ☐ If yes, answer question 2 below.  No ☒ If no, stop, you are not required to report names.	et, as defined in 2 s and compensation.	C.F.R. 170.320?  Please sign and submit form	to the Department.
2. Does the public have access to information filed under section 13(a) or 15(d) of the So Internal Revenue Code of 1986?  Yes  If yes, stop, you are not required to report names No  If no, you are required to report names and comp	ecurity Exchange and compensation.	Act of 1934 (15 U.S.C. 78) Please sign and submit form t	8(m)(a), 78o(d)), or section 6104 of the to the Department.
Please provide the names and Total Compensat (NOTE: Executive means officers, managing partners, o dollar value earned by the Executive during the Applican appreciation rights; earnings for services under non-equit not tax-qualified; and other compensation exceeding \$10	r any other employee it's preceding fiscal y ty incentive plans, ch	es in management positions. Tear and includes salary and be tange in pension value, above	Total Compensation means the cash and noncash conus, awards of stock, stock options, and stock market earnings on deferred compensation which is
Name:		Total Comp	ensation:
Name: Total Compensation:			ensation:
Name: Total Compensation:			
Name: Total Compensation:			ensation:
Name:		Total Comp	
The Applicant certifies that the information conta	ined on this form is t	rue and accurate.	DED USE
Signed:  Title: Mayor			
Title: Mayor  Date:			Exhibit L

## STAFF REPORT

**TO:** Mayor and City Council

**FROM:** Jean Van Iperen, Office Services Associate

**DATE:** September 16, 2014

**SUBJECT:** Resolution approving 14 CR Supplemental Funds

**Recommendation:** Move to approve Resolution

**Background**: The City of Fremont is requesting \$250,000 of Community Development Block Grant (CDBG) funds for Comprehensive Revitalization supplement activities in the target area including \$225,000 for street improvements on Hancock from 16<sup>th</sup> to 19<sup>th</sup> Street and sidewalk ramp replacement for ADA compliance in the targeted area and \$25,000 for general administration of the project.

The City of Fremont will provide \$112,500 of matching funds for the infrastructure improvements in the target area. The total estimated project cost is \$362,500. This project will benefit at least 51% low-to-moderate income individuals. There will be no persons displaced as a result of the CDBG activities. The street improvement project is on the City's one and six year plan.

Northeast Nebraska Economic Development District states that since many of the general exhibits were approved by Council in June, 2014 for the Comprehensive Revitalization 2014 project, they can also be used for the supplemental application.

Fiscal Impact: \$112,500 city funds to be budgeted for matching funds.

RESOLUTION NO					
A Resolution of the City Council of the City of Fremont, Nebraska, authorizing the Mayor to sign an application for CDBG funds for 2014 Comprehensive Revitalization Supplement.					
WHEREAS,	the City of Fremont, Nebraska, is an eligible unit of a general local government authorized to file an application under the Housing and Community Development Act of 1974 as amended for Small Cities Community Development Block Grant Program, and,				
WHEREAS,	Whereas, the City of Fremont, Nebraska, has obtained its citizens' comments on community development and housing needs; and has conducted public hearing(s) upon the proposed application and received public comment respecting the application which for an amount of \$250,000 for 2014 Comprehensive Revitalization Supplement activities in the target area including \$225,000 for street improvements and \$25,000 for general administration of the project. The City of Fremont will provide \$112,500 of matching funds for street re-construction on Hancock Street from 16 <sup>th</sup> to 19 <sup>th</sup> Street. The total estimated project cost is \$362,500; and				
NOW, THERE	EFORE BE IT RESOLVED BY the City Council of the City of Fremont, NE that the Mayor be authorized and directed to proceed with the formulation of any and all contracts, documents or other memoranda between the City of Fremont, NE and the Nebraska Department of Economic Development so as to effect acceptance of the grant application.				

PASSED AND APPROVED THIS \_\_\_\_\_\_ DAY OF \_\_\_\_\_\_\_, 2014

ATTEST:

City Clerk

Kimberly Volk, MMC

Scott Getzschman, Mayor

## STAFF REPORT

**TO:** Mayor and City Council

**FROM:** Jean Van Iperen, Office Services Associate

**DATE:** September 16, 2014

SUBJECT: Public Hearing for CDBG Grant 11-CR-003 and application for Community Development Block Grant Supplemental funds

**Recommendation:** 1) Move to open the public hearing. 2) Receive testimony. 3) Move to close the public hearing.

**Background**: A public hearing is required for projects funded from 11-CR-003 CDBG funds to inform the public of the progress and outcome of the grant activities. A public hearing is also required for application for Community Development Block Grant funds.

The City of Fremont received \$175,000 in Community Development Block Grant funds of which \$72,000 was allocated for single family housing rehabilitation; \$75,000 for single family rental rehabilitation, \$6,500 for housing management; \$7,500 for lead based paint/clearance testing; and \$14,000 for general administration of the project. To date the City of Fremont has provided \$9,132 of housing reuse funds for housing administration of the project. One budget amendment was approved to re-allocate \$7,000 from general administration to housing administration and a 12 month extension request was approved. An additional six month extension to February 9, 2015 has been approved to finish projects currently under construction. With the approval of the six month extension, the grant will meet the contract requirements of funding six low to moderate income beneficiaries.

Fiscal Impact: None

## **STAFF REPORT**

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jean Kaup Van Iperen, Office Services Associate

DATE: September 17, 2014

SUBJECT: Public Hearing for Application for Land and Water Conservation Fund Grant

Recommendation: 1) Move to open the public hearing. 2) Receive testimony. 3) Move to close the public hearing.

Background: The City of Fremont is applying for the 2014 Land and Water Conservation Fund Grant from the Nebraska Game and Parks Commission to construct a restroom facility at the John C. Fremont Park located at 9<sup>th</sup> and Broad Street.

The Land and Water Conservation Fund is a reimbursable grant, meaning the City must finance 100 percent of the project costs as they are incurred. The City may then request reimbursement for half of all eligible expenses up to the amount of the approved grant.

The City is estimated the restroom facility to cost \$120,000.

Fiscal Impact: \$60,000

**#7** 

# LAND AND WATER CONSERVATION FUND PROJECT APPLICATION SUMMARY

Project Sponsor Information		Project/Site Infor	mation
Project Sponsor: City of Frem	ont	Project Title: John	n C Fremont Improvements
Federal ID #: 47-6006192		Type of Project:	Acquisition
County: Dodge			Development 🗸
Project Contact: Jean Van Ipe	eren		Combination
Title: Office Services Assoc	iate	Park Name: <u>Johr</u>	n C Fremont
Address: 400 E. Military		Acreage of Proper	
City/Zip Code: Fremont, NE 6	8025	Township OT	; Range 1 & 2; Section 84
Phone: 402-727-2630			nding at Site: Yes* No 🗸
Fax: 402-727-2667			E LWCF Project Number(s):
Email: jean.kaup@fremontn	e.gov	·	, , , , , ,
John C. Fremont park is the secon- are currently being used. The new faci			
are currently being used. The new faci	lity would eliminate thos	se and would provide park go	pers with ADA compliant restrooms.
Project Cost		Source of Sponso	r Match
Total Estimated Project Cost:	\$ 120,000	Source: City	Amount: \$_60,000
Federal LWCF Assistance Reques	st: \$_60,000	Source:	Amount: \$
Sponsor Match:	\$ <u>60,000</u>		Amount: \$
Does the Sponsor Currently Hav	ve the 50% Match o	on Hand? Yes 🚺 N	lo
Certification			
I hereby certify that the informates are, to the best of my knowled pursuant to official action of the	ge, both true and a	accurate; and that this	
	May	or	Sept. 30, 2014
Signature		Title	Date
(Signature must be from	n Mavor, Chairperso	on of the Board, or design	gnated Project Official)

The penalty for knowingly and willfully providing inaccurate or insufficient information is automatic withdrawal of this project from consideration by the Nebraska Game and Parks Commission.

**Environmental Assessment Review Form** – this form will further assess if the proposed project will have any <u>negative</u> impact on the natural environment. The environmental assessment review form must be completed, signed and dated for every submitted application.

Project Title:	Project Sponsor: City of F	remo	nt	
Mandatory Criteria If your LWCF proposal is approved, would	it	Yes	No	To Be Determined
1. Have significant impacts on public healt			<b>√</b>	
2. Have significant impacts on such natura	•	<del></del>		<u> </u>
characteristics as historic or cultural resou wilderness areas; wild or scenic rivers; nat principal drinking water aquifers; prime fa floodplains (E.O. 11988); and other ecolog	rces; park, recreation, refuge lands, or ional natural landmarks; sole or rmlands; wetlands (E.O. 11990);		<b>✓</b>	
3. Have highly controversial environmenta	l effects or involve unresolved conflict	s		
concerning alternative uses of available re	sources [NEPA section 102 (2)(E)]?			
4. Have highly uncertain and potentially si involve unique or unknown environmenta			<b>✓</b>	
5. Establish a precedent for future action of				
about future actions with potentially signi		$\perp$ $\sqcup$		
6. Have a direct relationship to other actic cumulatively significant, environmental ef			<b>✓</b>	
7. Have significant impacts on properties I	isted or eligible for listing on the			
National Register of Historic Places?			V	
8. Have significant impacts on species liste Endangered or Threatened Species, or have Critical Habitat for these species?			$  \checkmark  $	
9. Violate a federal law, or a state, local, o the protection of the environment?	r tribal law or requirement imposed fo	r 🔲	<b>√</b>	
10. Have a disproportionately high and ad populations (E.O. 12898)?	verse effect on low income or minority		<b>V</b>	
11. Limit access to and ceremonial use of Indian religious practitioners or significant integrity of such sacred sites (E.O. 13007)	tly adversely affect the physical		<b>V</b>	
12. Contribute to the introduction, contin weeds or non-native invasive species known may promote the introduction, growth, o (Federal Noxious Weed Control Act and E	wn to occur in the area, or actions that r expansion of the range of such specie		<b>V</b>	
Provide a narrative on questions that are		on an at	tached s	sheet.
	Sept.	30, 2	014	
Signature	Title		Date	<del></del>

(Signature must be from Mayor, Chairperson of the Board, or designated Project Official)

Environmental Assessment Reviewers - list all individuals and agencies consulted in the completion of
the environmental assessment. Provide reviewers name, title and agency.

L <b>.</b>	Justin Zetterman, PE, City Engineer, Fremont, N	١E
2.		
3.		

## STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Jean Kaup-Van Iperen, Office Services Associates

DATE: September 16, 2014

SUBJECT: Land and Water Conservation Fund Grant Application

Recommendation: Approve Resolution.

Background: The City of Fremont is applying for the 2014 Land and Water Conservation Fund Grant from the Nebraska Game and Parks Commission to construct a restroom facility at the John C. Fremont Park located at 9<sup>th</sup> and Broad Street.

The Land and Water Conservation Fund is a reimbursable grant, meaning the City must finance 100 percent of the project costs as they are incurred. The City may then request reimbursement for half of all eligible expenses up to the amount of the approved grant.

The City is estimated the restroom facility to cost \$120,000.

Fiscal Impact: \$60,000

RESOLUTIO	N NO.	

A Resolution of the City Council of the City of Fremont, Nebraska, authorizing the Mayor to sign documents to obtain financial assistance from the Land and Water Conservation Fund program with the State of Nebraska and the National Park Service.

- WHEREAS The City of Fremont, Nebraska is applying for federal assistance from the Land and Water Conservation Fund program for the purpose of park improvements at John C. Fremont Park located at 9<sup>th</sup> and Broad.
- WHEREAS The City of Fremont, Nebraska will, within thirty (30) days following federal approval, obtain the necessary consultant for this project as directed and as required by Nebraska Game and Parks Commission staff.
- WHEREAS The City of Fremont, Nebraska has budgeted or currently has available its 50 percent match of the proposed total project funds and will allocate these funds toward this project upon project approval by the Nebraska Game and Parks Commission.
- WHEREAS The City of Fremont, Nebraska has the financial capability to operate and maintain the completed project and park property is a safe, attractive and sanitary manner.
- WHEREAS The City of Fremont, Nebraska will not discriminate against any person on the basis of race, color, age, religion, disability, sex or national origin in the use of any property or facility acquired or developed pursuant to the project proposal, and shall comply with the terms and intent of Title VI of the Civil Rights Act of 1964, P.L. 88-354 (1964), and any of the regulations promulgated pursuant to such Act by the Secretary of the interior and contained in 43 CFR 17.
- WHEREAS No property developed under this project shall, without the approval of the Nebraska Game and Parks Commission and the Secretary of the Interior, be converted to other than public outdoor recreation use. And, such approval may be granted only if it is in accord with the then existing Statewide Comprehensive Outdoor Recreation Plan (SCORP), and only upon such conditions as deemed necessary to assure the substitution of other outdoor recreation properties of at least equal fair market value and of reasonable equivalent usefulness and location. The City of Fremont will replace the land in the event of a conversion in use in accordance with Section 6(f) (3) of the Land and Water Conservation Fund Act of 1965, as amended.
- WHEREAS The City of Fremont, Nebraska agrees to comply with all State and Federal requirements and standards where they can be applied in making the facilities developed under this project, and all future projects, accessible to and usable by the disabled.
- NOW, THEREFORE BE IT RESOLVED BY the Fremont City Council of the City of Fremont, that the Mayor is authorized to sign documents to obtain financial assistance, including a Project Agreement with the State of Nebraska and the National Park Service.

PASSED AND APPROVED THIS	DAY OF	, 2014
ATTEST:	-	Scott Getzschman, Mayor

Kimberly Volk, MMC, City Clerk

## CITY COUNCIL MEETING September 9, 2014 - draft 7:00 P.M.

The Council President called the meeting to order and stated a copy of the open meeting law is posted continually for public inspection located near the entrance door by the agendas. Roll call showed Council Members Stange, Bixby, Navarrette, Hoppe, Kuhns, Eairleywine, Johnson and Anderson present – 8 present, 0 absent.

Moved by Council Member Eairleywine, seconded by Council Member Navarrette to open the public hearing on the 2014-2015 budget. Roll call vote: 8 ayes. Motion carried.

Gregory Smith and John Wiegert requested the balance of \$1,600,000 in the illegal immigration ordinance defense and enforcement fund be returned to the taxpayers.

Moved by Council Member Kuhns, seconded by Council Member Stange to close the public hearing on the 2014-2015 budget. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Stange, seconded by Council Member Navarrette to introduce an Ordinance amending the 2014-2015 budget. Roll call vote: 8 ayes. Motion carried. The Deputy City Clerk gave the first reading, by title only. Moved by Council Member Johnson, seconded by Council Member Stange to suspend the rules and place the ordinance on final reading. Roll call vote: 8 ayes. Motion carried. The Deputy City Clerk gave the final reading, by title only. Roll call vote: 8 ayes. Ordinance 5316 passed.

Moved by Council Member Anderson, seconded by Council Member Stange to open the public hearing to set the final tax rate for 2014-2015 fiscal year. Roll call vote: 8 ayes. Motion carried.

Bob Warner questioned the process of enforcement for the illegal immigration ordinance.

Paul Payne, City Attorney, stated his department contacts companies that they are aware of for employee everify compliance.

Dale Shotkoski, City Administrator, further stated that the legal department contacts every company that the City enters into a contract with to ensure they have everified all employees. He also stated the legal department contacts businesses, as they become aware of them, for everify compliance. Mr. Shotkoski stated for the housing portion of the ordinance, the application is handled by the Police Department but that currently the City is working on transitioning that process to the Municipal Building for ease and convenience to the citizens.

Bob Warner questioned if the City goes to businesses to check for harboring and hiring and felt the cost budgeted for enforcement was high. City Administrator Shotkoski stated not at this time. He continued that legal staff time is spent working with businesses and new contracts relative to the everify portion and that police staff time is spent working to issue occupancy licenses.

Moved by Council Member Kuhns, seconded by Council Member Johnson to close the public hearing to set the final tax rate for 2014-2015 fiscal year. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Eairleywine, seconded by Council Member Navarrette to approve Resolution No. 2014-176 setting property tax request at \$4,578,946.01 for 2014-2015 fiscal year. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Johnson, seconded by Council Member Stange to approve Resolution No. 2014-177 setting final City tax rate at \$0.323363/\$100 valuation for 2014-2015 fiscal year. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Navarrette, seconded by Council Member Anderson to approve the consent agenda. Roll call vote: 8 ayes with Council Member Bixby abstaining from Mainstreet beautification project at 5<sup>th</sup> & Park Streets and final plat of Brooks Hollow. Motion carried.

- Dispense with reading of and approve August 26, 2014 minutes
- August 26 September 9, 2014 claims
- Resolution No. 2014-178 approving consumption of alcohol on city property for Jodi Benjamin, Memorial Stadium Parking Lot, October 18, 2014, homecoming tailgate; Shannon Fisher, Christensen Field, October 10, 2015, wedding
- Resolution No. 2014-179 approving GIS Maintenance and Support Service Agreement with GIS Workshop in the amount of \$7,500
- Plan Administrator Economic Development (LB840) quarterly report
- Resolution No. 2014-190 approving transfer of \$10,000 in funds from Local Option Economic Development Plan Fund to General Fund to pay Greater Fremont Development Council for services
- Resolution No. 2014-180 approving MainStreet of Fremont beautification project at 5<sup>th</sup> and Park Street
- Resolution No. 2014-181 to renew Leaugue Association of Risk Management (LARM) membership)
- Resignation of Dr. Martin Sears as the City Physician
- Resignation of Dr. Martin Sears from the Housing and Appeals Board
- Resolution No. 2014-182 approving final project acceptance of Storm Water Pumping Station project with Neuvirth Construction
- Resolution No. 2014-183 to accept and award bid to Fremont Electric in the amount of \$61,620 for basement renovations at 400 East Military
- Dirk Daubert request for outside water and sewer connection for 119 Deborah

- Resolution No. 2014-184 Community Development Block Grant 13-CR-103 extension
- Resolution No. 2014-185 approving Special Designated Permit applications for A Final Take LLC, 750 North Clarmar, October 4, 2014, beer garden; DeSauce Development, 445 East 1st Suite 1, September 18, 2014, reception; Whis's End Zone Lounge, 925 North Broad, October 30, 2014, fund raiser; The Tow Line Company, 925 North Broad, October 11, 2014, reception
- Cement worker application for Efrain Sanchez and 4Star Concrete LLC
- Resolution No. 2014-186 approving promotion services agreement for up to \$10,000 with MainStreet of Fremont
- Resolution No. 2014-187 approving promotion services agreement for up to \$10,500 with Dodge County Convention and Visitors Bureau
- Resolution No. 2014-188 approving Keene Memorial Library strategic plan
- Resolution No. 2014-189 approving final plat Brooks Hollow parts Tax Lots 1 and 3 18-17-9
- Report of the Treasury
- Appointment of Kurt Pafford as Police Sergeant

The Deputy City Clerk gave the second reading, by title only, of an Ordinance pertaining to pay plan for City of Fremont governmental officers and employees. Moved by Council Member Johnson, seconded by Council Member Navarrette to suspend the rules and place on final reading. Roll call vote: 8 ayes. Motion carried. The Deputy City Clerk gave the final reading, by title only. Roll call vote: 8 ayes. Ordinance No. 5317 passed.

The Deputy City Clerk gave the second reading, by title only, of an Ordinance pertaining to pay plan for City of Fremont utility officers and employees. Moved by Council Member Anderson, seconded by Council Member Kuhns to suspend the rules and place on final reading. Roll call vote: 8 ayes. Motion carried. The Deputy City Clerk gave the final reading, by title only. Roll call vote: 8 ayes. Ordinance No. 5318 passed.

Moved by Council Member Johnson, seconded by Council Member Hoppe to introduce an Ordinance approving Deer Pointe Corporation request to rezone parts of Tax Lots 1 and 3, 18-17-9 from AG Agriculture/Urban Reserve to R-1 Single-Family Residential. Roll call vote: 7 ayes, 1 abstain (Bixby). Motion carried. The Deputy City Clerk gave the first reading, by title only. Moved by Council Member Navarrette, seconded by Council Member Stange to suspend the rules and place on final reading. Roll call vote: 7 ayes, 1 abstain (Bixby). Motion carried. The Deputy Clerk gave the final reading, by title only. Roll call vote: 7 ayes, 1 abstain (Bixby). Ordinance 5319 passed.

Moved by Council Member Anderson, seconded by Council Member Hoppe to receive and file the statement submitted by Gloria Yerger relating to the Analysis of Impediments to Fair Housing Choice study. Roll call vote: 8 ayes. Motion carried.

Moved by Council Member Johnson, seconded by Council Member Navarrette to receive and file the Analysis of Impediments to Fair Housing Choice study. Roll call vote: 8 ayes. Motion carried.

The Council President announced the next meeting would be September 30, 2014 at 7:00 p.m.

Moved by Council Member Kuhns, seconded by Council Member Anderson to adjourn the meeting. Roll call vote: 7 ayes. Motion carried. Meeting adjourned at 7:55 p.m.

I, Lynne McIntosh, the undersigned Deputy City Clerk, hereby certify that the foregoing is a true and correct copy of the proceedings had and done by the Mayor and Council; that all of the subjects included in the foregoing proceedings were contained in the agenda for the meeting, kept continually current and available for public inspection at the office of the Clerk; that such agenda items were sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting; that such subjects were contained in said agenda at least twenty-four hours prior to said meeting; that at least one copy of all reproducible material discussed at the meeting was available at the meeting for examination and copying by the members of the public; that the said minutes were in written form and available for public inspection within ten working days and prior to the next convened meeting of said body; that all news media requesting notification concerning meeting and the subjects to be discussed at said meeting and that a current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during such meeting in the room in which such meeting was held.

Lynne McIntosh, CMC, Deputy City Clerk

## **STAFF REPORT**

**TO:** Honorable Mayor and City Council

**FROM:** Jody Sanders, Director of Finance

**DATE:** September 25, 2014

**SUBJECT:** Claims

**Recommendation:** Move to approve September 10 through 30, 2014 claims and authorize checks to be drawn

on the proper accounts.

**Background**: Council will review claims via email September 25, 2014.

**Fiscal Impact:** Claims total \$ 2,218,139.25.

#10

#### PREPARED 09/10/2014, 10:57:38 EXPENDITURE APPROVAL LIST

PROGRAM: GM339L City of Fremont General Fund AS OF: 09/11/2014 CHECK DATE: 09/10/2014

BANK: 00

deneral r	ana				MILL OO		
INVOICE NO	~ .	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006318 20140911	00	ACSI PR0911	00 09/11/2014	001-0000-201.00-00	PAYROLL SUMMARY	229.91	
0000584 20140911	00	CEI PR0911	00 09/11/2014	001-0000-201.00-00	VENDOR TOTAL * PAYROLL SUMMARY	229.91 EFT:	185,623.68
0004234	00		OF UTILITIES C S		VENDOR TOTAL *	.00	185,623.68
20140911				001-0000-201.00-00	PAYROLL SUMMARY  VENDOR TOTAL *	EFT: .00	1,141.91 1,141.91
0005193 20140911	00		OF UTILITIES PAYF 00 09/11/2014	ROLL 001-0000-201.00-00		EFT:	51,053.42
0004629 20140911	00		VENUE SERVICE ** 00 09/11/2014	*EFT** 001-0000-201.00-00	VENDOR TOTAL * PAYROLL SUMMARY	70,889.58	51,053.42
0005477	00		USTEE, KATHLEEN A		VENDOR TOTAL *	, , , , , , , , , , , , , , , , , , , ,	
20140911		PR0911	00 09/11/2014	001-0000-201.00-00	PAYROLL SUMMARY  VENDOR TOTAL *	370.00	
0005513 20140911	00		ES TREASURY - PR 00 09/11/2014	001-0000-201.00-00	PAYROLL SUMMARY	50.00	
					VENDOR TOTAL *	50.00	
			00 General	Fund	BANK TOTAL *	71,539.49	237,819.01

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City of Fremont Employee Benefits

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VEND NO INVOICE NO	SEQ# VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005708	00 REGIONAL CAR	-				
09/08/14	MANUAL000788	01 09/08/2014	060-0660-441.70-01	09/08/14 AUTO CLAIMS	CHECK #: 100553	1,531.02
				VENDOR TOTAL *	.00	1,531.02
		01 Employee	Benefits	BANK TOTAL *	.00	1,531.02
				HAND ISSUED TOTAL ***		1,531.02
				EFT/EPAY TOTAL ***		237,819.01
			GRAND TOTA	TOTAL EXPENDITURES **** L **************	71,539.49	239,350.03 310,889.52

PREPARED 09/24/2014, 9:03:39

## EXPENDITURE APPROVAL LIST

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City of Fremont

General F	und			В			
VEND NO INVOICE NO		VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006318 20140925	00	ACSI PR0925	00 09/25/2014		PAYROLL SUMMARY		
0000584	0.0	CEI			VENDOR TOTAL *	180.84	
20140925	00		00 09/25/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	16,674.89
					VENDOR TOTAL *	.00	16,674.89
0004234 20140925	00	PR0925	OF UTILITIES C S 00 09/25/2014	001-0000-201.00-00	PAYROLL SUMMARY	EFT:	1,141.91
					VENDOR TOTAL *	.00	1,141.91
0005193 20140925	00	DEPARTMENT ( PR0925	OF UTILITIES PAYR 00 09/25/2014	OLL 001-0000-201.00-00	PAYROLL SUMMARY	EFT:	49,022.71
					VENDOR TOTAL *	.00	49,022.71
0003226 20140911 20140925	00	PR0911		37 001-0000-201.00-00 001-0000-201.00-00	PAYROLL SUMMARY PAYROLL SUMMARY	930.00 900.00	
					VENDOR TOTAL *	1,830.00	
0004629 20140925	00	INTERNAL RE	VENUE SERVICE ** 00 09/25/2014	EFT** 001-0000-201.00-00	PAYROLL SUMMARY	67,917.91	
					VENDOR TOTAL *	67,917.91	
0003074 20140925	00	JACKSON SER' PR0925		001-0000-201.00-00	PAYROLL SUMMARY	127.42	
					VENDOR TOTAL *	127.42	
0005477 20140925	00		USTEE, KATHLEEN A 00 09/25/2014	001-0000-201.00-00	PAYROLL SUMMARY	370.00	
					VENDOR TOTAL *	370.00	
0003205 20140911 20140925	00	PR0911	EMPLOYEES LOCAL 00 09/25/2014 00 09/25/2014	001-0000-201.00-00		400.00 400.00	

VENDOR TOTAL \* 800.00 0005513 00 UNITED STATES TREASURY - PR 20140925 PR0925 00 09/25/2014 001-0000-201.00-00 PAYROLL SUMMARY 50.00 VENDOR TOTAL \* 50.00 0001354 00 UNITED WAY - FREMONT AREA 20140911 PR0911 00 09/25/2014 001-0000-201.00-00 PAYROLL SUMMARY 23.47 20140925 PR0925 00 09/25/2014 001-0000-201.00-00 PAYROLL SUMMARY 23.47 VENDOR TOTAL \* 46.94 00 General Fund BANK TOTAL \* 71,323.11 66,839.51 PREPARED 09/24/2014, 9:03:39 PROGRAM: GM339L

## EXPENDITURE APPROVAL LIST

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City of Fremont
Employee Benefits BANK: 01

VEND NO INVOICE NO	SEQ# VENDOR NA VOUCHER P.O NO 1		ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005708	00 REGIONAL	CARE INC				
			060 0660 441 70 01	00/10/14 марилат от атмо	GUEGG # 100FF4	141 051 27
	MANUAL000793	01 09/10/2014	060-0660-441.70-01	,	CHECK #: 100554	141,951.37
,	MANUAL000795	01 09/15/2014	060-0660-441.70-01		CHECK #: 100556	1,557.07
	MANUAL000796	01 09/17/2014	060-0660-441.70-01		CHECK #: 100557	152,546.85
09/22/14	MANUAL000828	01 09/22/2014	060-0660-441.70-01	09/22/14 AUTO CLAIMS	CHECK #: 100558	1,417.56
0002405	00 HODEFD G	COMPENSATION TIME		VENDOR TOTAL *	.00	297,472.85
0003405 09/11/14	00 WORKERS' MANUAL000794	COMPENSATION FUND 01 09/11/2014	061-0000-101.12-00	AUG 14 ACTIVITY	CHECK #: 100555	18,696.60
				VENDOR TOTAL *	.00	18,696.60
		01 Employee	e Benefits	BANK TOTAL *	.00	316,169.45
				HAND ISSUED TOTAL ***		316,169.45
				EFT/EPAY TOTAL ***		66,839.51
			GRAND TOTA	TOTAL EXPENDITURES **** L **************	71,323.11	383,008.96 454,332.07

PREPARED 09/25/2014, 10:44:31

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City of Fremont

0006343

00 ASK DEVELOPMENT SOLUTIONS INC

General Fund BANK: 00

INVOICE NO		VENDOR NAME VOUCHER P.O. NO NO	BNK CH	IECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000957	00	AAA GARAGE	DOOR INC	01 /001 /	001 1006 400 00 60	CENTED A.	100 50	
14008199		PI/955 U3U4U	5 00 10/	(01/2014	001 1206 422 20 60	GENERAL	1U2.52 70.00	
14008211		DT7950 03041	6 00 10/ 6 00 10/	01/2014 /01/2014	001-1206-422.20-60	GENERAL CENERAL	79.00 371 00	
14008211		P1/95/ 03041	0 00 10/	01/2014	001-1200-422.30-30	GENERAL	371.00	
		-				VENDOR TOTAL *	552.52	
0000959	00	ACE HARDWAR	E	(01 (0014	001 1006 400 20 50		0. 50	
82090/3		P17859 02876	0 00 10/	(01/2014	001-1206-422.30-79	BLANKET PURCHASE ORDER	8.78	
81387/3		P18060 02876	0 00 10/	01/2014	001-1206-422.20-60	BLANKET PURCHASE ORDER	22.25	
82235/3		P18186 U28/6	0 00 10/	01/2014	001-1206-422.30-79	BLANKET PURCHASE ORDER	8.99	
81800/3		P1/858 U28/6	0 00 10/	01/2014	001-2027-452.40-13	BLANKET PURCHASE ORDER	19.50	
82017/3		P18062 02876	0 00 10/	01/2014	001-2027-452.20-60	BLANKET PURCHASE ORDER	20.47	
82211/3		P18185 U28/6	0 00 10/	01/2014	001 2020 451 20 70	BLANKET PURCHASE ORDER	18.94	
8211//3		P18183 U28/6	0 00 10/	01/2014	001-2029-451.30-79	BLANKET PURCHASE ORDER	9.97	
82156/3		P18184 U28/6	0 00 10/	01/2014	001 2042 440 20 56	BLANKET PURCHASE ORDER	20.08	
81//5/3		PI/85/ U28/6	0 00 10/	01/2014	001 2042 440 30 56	BLANKET PURCHASE ORDER	29.98	
81626/3		P18061 02876	0 00 10/	01/2014	001-2042-440.30-56	BLANKET PURCHASE ORDER	87.08	
82112/3		P18063 02876	0 00 10/	(01/2014	012-2025-431.30-33	BLANKET PURCHASE ORDER	27.94	
82141/3		PI8064 02876	0 00 10/	01/2014	012-2025-431.30-32	BLANKET PURCHASE ORDER	29.94	
0000000	0.0	ADAMS OTT T	NG			VENDOR TOTAL *	102.52 79.00 371.00 552.52 8.78 22.25 8.99 19.50 20.47 18.94 9.97 26.68 29.98 87.08 27.94 29.94	
0000960	00	ADAMS OIL I	NC	/01 /001 /	001 1006 400 20 44		655.00	
08366		P18285 U3U54	9 00 10/	01/2014	001 1200 421 20 44	FIELD PURCHASE ORDER	055.20	
08262		P18053 03045	/ 00 10/	01/2014	001-1209-421.30-44	FIELD PURCHASE ORDER	464.75	
08357		P18284 U3U54	9 00 10/	01/2014	010 0005 421 20 44	FIELD PURCHASE ORDER	1,242.60	
08119		P1804/ 03040	0 00 10/	01/2014	012-2025-431.30-44	FIELD PURCHASE ORDER	450.00	
08262		P18054 03045	7 00 10/	01/2014	012-2025-431.30-44	FIELD PURCHASE ORDER	523.60	
08356		P18283 03054	9 00 10/	01/2014	012-2025-431.30-44	FIELD PURCHASE ORDER	1,138.86	
00000					_	VENDOR TOTAL *	4,475.01	
FET1437M	6-201	4PI8140 02967	7 00 10/	. GROUP INC '01/2014	029-2034-466.20-31	GENERAL	4,500.00	
				,			,	
0005300	0.0	7 M 7 7 0 N T				VENDOR TOTAL *	4,500.00	
271103248	105	PI8059 03054	0 00 10/	01/2014	001-1004-424.30-51	GENERAL	159.93	
006720178	752	PT8205 02883	0 00 10/	01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	49.66	
301202395	688	PI8206 02883	0 00 10/	01/2014	001-2031-455.30-51	VENDOR TOTAL *  GENERAL BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	363.78	
						VENDOR TOTAL *  BLANKET PURCHASE ORDER	573.37	
0000983	00	ARPS RED-E-	MIX INC	(01 (001 4	010 0005 401 00 60		105.00	
/5/5		PI7860 02876	2 UU 10/	01/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	197.00	
7602		PI7861 02876	2 00 10/	01/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	206.00	
7654		PI7862 02876	2 00 10/	01/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	451.00	
7666		PI7863 02876	2 00 10/	01/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	322.00	
7675		PI7963 02876	2 00 10/	01/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	247.00	
0006242	0.0	AGE DELET OF					1,423.00	

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General Fund BANK: 00

VEND NO INVOICE NO	SEQ‡	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006343	0.0	ASK DEVELOPM	ENT SOLUTIONS IN	TC.	BLANKET PURCHASE ORDER	4,000.00	
0000054	0.0	A COULT III AND	G011GD FFFF 143 FFF T 3	LS CO	VENDOR TOTAL *	4,000.00	
0002954 00040314 00040427	00	PI8027 028971 PI8125 028971	00 10/01/2014 00 10/01/2014	012-2025-431.30-69 012-2025-431.30-69	FIELD PURCHASE ORDER FIELD PURCHASE ORDER  VENDOR TOTAL *  GENERAL  VENDOR TOTAL *  LARRY AUSTIN/COMM ROOM	467.35 266.83	
					VENDOR TOTAL *	734.18	
0003993 10710	00	AUDIO VIDEO PI8042 030220	SPECIALIST 00 10/01/2014	001-1209-421.40-12	GENERAL	8,680.00	
			Y 00 10/01/2014		VENDOR TOTAL *	8,680.00	
108859 AU	J = ±1 <b>\</b>	000757	00 10/01/2011	001 0000 202.01 00	LARRY AUSTIN/COMM ROOM  VENDOR TOTAL *	50.00	
					VENDOR TOTAL *	50.00	
165269482	8	PT8065 028763	00 10/01/2014	001-2042-440.30-56	BLANKET PURCHASE ORDER	41.79	
					VENDOR TOTAL *	41.79	
0002763 202967877 202971834 202972722 501327043 202974021 202974800	00 2 2 7 5 5	BAKER & TAYL PI7980 028831 PI7981 028831 PI7982 028831 PI7983 028831 PI8207 028831 PI8208 028831	OR BOOKS 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	VENDOR TOTAL *  BLANKET PURCHASE ORDER VENDOR TOTAL *	42.47 183.04 167.66 155.86 100.79 238.74	
					VENDOR TOTAL *	888.56	
0003423 M49618990 M50991210		P10209 020032	00 10/01/2014	001-2031-455.30-51 001-2031-455.30-51	VENDOR TOTAL *  BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER  VENDOR TOTAL *	54.85 13.50	
			AN		VENDOR TOTAL *	68.35	
9999999 108860 BA	00 ocent	BARCENAS, JU	AN 00 10/01/2014	001_0000_202_04_00	THAN DADCENAS/CITY AND	100 00	
					VENDOR TOTAL *	100.00	
0001642 RMR951252	00	BARONE SECUR PI8179 030452	ITY SYSTEMS 00 10/01/2014	001-2026-451.20-65	GENERAL	312.00	
					VENDOR TOTAL *	312.00	
0004311 880033096 880033096 880033151 880033151	00	BAUER BUILT PI7864 028764 PI7865 028764 PI7866 028764 PI7867 028764 PI7870 028764	INC 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014	001-1209-421.20-60 001-1209-421.30-63 001-1209-421.20-60 001-1209-421.30-63 001-1209-421.20-60	VENDOR TOTAL *  GENERAL  VENDOR TOTAL *  BLANKET PURCHASE ORDER	8.50 4.50 14.00 174.96 8.00	

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VENDOR TOTAL \*

1,708.02

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City of Fremont

General Fund BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0004311	0.0	RAIIER RIITI.T	TNC				
880033314	00	DT7871 028764	1 00 10/01/2014	001-1209-421 30-63	BI.ANKET DIIPCHASE OPDEP	4 50	
880033314		DT7960 030458	8 00 10/01/2014	001 1209 421.30 03	FIFI.D DIRCHASE ORDER	44 00	
8800333309		DT7961 030450	8 00 10/01/2014	001-1209-421.20-00	FIFID DURCHASE ORDER	425 52	
8800333376		DT8056 030450	0 00 10/01/2014	001 1209 421.30 03	FIFID DURCHASE ORDER	44 00	
880033376		DT8057 030402	00 10/01/2014	001-1209-421.20-00	FIELD FUNCTIAGE ONDER	425 52	
880033570		DT9197 030402	1 00 10/01/2014	001 1205 421.30 05	DIVIKEL DIDGAVCE ODDED	9 00	
880033512		DT8188 028764	1 00 10/01/2014	001 1209 421.20 00	BLANKET FORCHASE ORDER	4 50	
880033312		DT8279 N3N534	1 00 10/01/2014	001-1209-421.30-03	EIFID DURCHASE ORDER	44 00	
880033453		DT8280 030534	1 00 10/01/2014	001 1209 421.20 00	FIFID DURCHASE ORDER	425 52	
880033433		DT9291 030534	2 00 10/01/2014	001-1209-421.30-03	FIELD FUNCTIAGE ONDER	44.00	
880033471		DI8383 030530	00 10/01/2014	001-1209-421.20-00	FIELD FUNCTIAGE ONDER	497 72	
880033471		DIQUES 030330	1 00 10/01/2014	001-1209-421.30-03	PINNKEL DIDGRACE OFFE	57.72 52.50	
000033104		DT0067 020764	1 00 10/01/2014	001-2027-452.20-00	DIANKEI FUNCHASE ONDER	52.50 65.00	
000033104		DI7060 020764	1 00 10/01/2014	011-2027-432.30-30	DIANKEI PURCHASE ORDER	05.00	
00003329		DI7060 020704	1 00 10/01/2014	012-2025-431.20-60	DIAMKET PURCHASE ORDER	0.50 4 FO	
00003329		DI7064 020764	1 00 10/01/2014	012-2025-431.30-03	DIANKET PURCHASE ORDER	20.00	
000033420		P1/904 020/04	1 00 10/01/2014	012-2025-431.20-60	BLANKET PURCHASE ORDER	20.00	
880033428		P1/905 U28/04	1 00 10/01/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	16.50	
000000	0.0	DAIMEDT CIIT	יחד הע		VENDOR TOTAL *	2,344.24	
091813 BA	UMERT	' 000836	00 10/01/2014	001-1206-342.02-00	09/18/13 SHIRLEY BAUMERT	4.50 44.00 425.52 44.00 425.52 8.00 4.50 44.00 425.52 44.00 497.72 52.50 65.00 8.50 4.50 20.00 16.50	
0006031	0.0	BLACK STRAP	INC				
101038		PI8153 030221	00 10/01/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	1,515.25	
101039		PI8154 030221	00 10/01/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	1,518.15	
101040		PI8155 030221	00 10/01/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	1,535.55	
101041		PI8156 030221	00 10/01/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	1,655.90	
21804		PI8258 030221	00 10/01/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	1,660.25	
21813		PI8259 030221	00 10/01/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	1,521.05	
21830		PI8260 030221	00 10/01/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	1,606,60	
21831		PI8261 030221	00 10/01/2014	012-2025-431.30-32	FIELD PURCHASE ORDER	1,497.85	
					FIELD PURCHASE ORDER BLANKET PURCHASE ORDER	12,510.60	
0005162	00	BLT PLUMBING	HEATING & A/C	LNC	DI ANTIGE DIDONI CE CEEE	100.00	
9423		PI7935 029155	00 10/01/2014	001-2026-451.20-60	BLANKET PURCHASE ORDER	100.00	
9423		PI7936 029155	00 10/01/2014	001-2026-451.30-56	BLANKET PURCHASE ORDER	102.19	
9426		PI7937 029155	00 10/01/2014	001-2026-451.20-60	BLANKET PURCHASE ORDER	125.00	
9426		PI7938 029155	00 10/01/2014	001-2026-451.30-56	BLANKET PURCHASE ORDER	145.01	
9390		PI8135 029155	00 10/01/2014	001-2026-451.20-60	BLANKET PURCHASE ORDER	150.00	
9390		PI8136 029155	00 10/01/2014	001-2026-451.30-49	BLANKET PURCHASE ORDER	102.19	
9358		PI8131 029155	00 10/01/2014	001-2027-452.20-60	BLANKET PURCHASE ORDER	200.00	
9358		PI8132 029155	00 10/01/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	297.18	
9361		PI8133 029155	00 10/01/2014	001-2027-452.20-60	BLANKET PURCHASE ORDER	375.00	
9361		PI8134 029155	5 00 10/01/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	18.50	
9391		PI8137 029155	5 00 10/01/2014	001-2029-451.20-60	BLANKET PURCHASE ORDER	50.00	
9434		PI7939 029155	5 00 10/01/2014	001-2030-451.30-32	BLANKET PURCHASE ORDER	42.95	
1						1 500 00	

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City of Fremont
General Fund

General Fund

-----VEND NO SEQ# VENDOR NAME

BANK: 00

EFT, EPAY OR

VEND NO S INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNF	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 040614 BCBS	00 S	BLUE CROSS	BLUE 00	SHIELD OF NI 10/01/2014	EBRASKA 001-1206-342.02-00	04/06/14 GEORGE TOLLMAN  VENDOR TOTAL *  12/18/13 HUNTER LACY	51.33	
						VENDOR TOTAL *	51.33	
9999999 121813 BCBS	00 5	BLUE CROSS 000832	BLUE 00	SHIELD OF NI 10/01/2014	EBRASKA 001-1206-342.02-00	12/18/13 HUNTER LACY	317.53	
						VENDOR TOTAL *	31/.53	
062014 BECF	KER	000837	00	10/01/2014	001-1206-342.02-00	06/20/14 MICHAEL BECKER	468.99	
						VENDOR TOTAL *	468.99	
0004035 1683865 1684586 1684586 1684314	00	BOMGAARS SU PI8070 02876 PI8072 02876 PI8073 02876 PI8189 02876	PPLY 6 00 6 00 6 00 6 00	INC 10/01/2014 10/01/2014 10/01/2014 10/01/2014	001-2027-452.40-13 001-2027-452.30-49 001-2027-452.30-56 001-2027-452.30-49	VENDOR TOTAL *  BLANKET PURCHASE ORDER VENDOR TOTAL *  FIELD PURCHASE ORDER	4.88 10.99 68.97 13.77	
1683027 1683845 1684255		PI8068 02876 PI8069 02876 PI8071 02876	6 00 6 00 6 00	10/01/2014 10/01/2014 10/01/2014	012-2025-431.30-76 012-2025-431.30-63 012-2025-431.30-56	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	12.48 12.76 94.99	
0001002	0.0		mp T G	TNIC		VENDOR TOTAL *	218.84	
33272	00	PI8043 03036	0 00	10/01/2014	012-2025-431.40-90	FIELD PURCHASE ORDER	2,455.00	
0002405	0.0					VENDOR TOTAL *	2,455.00	
B3614371 B3616176 B3616183 B3624937 B3626105 B3629533 B3633181 B3642798	00	BRODART CO PI7985 02883 PI7986 02883 PI7987 02883 PI7988 02883 PI7989 02883 PI7990 02883 PI8210 02883 PI8211 02883	5 00 5 00 5 00 5 00 5 00 5 00 5 00 5 00	10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	VENDOR TOTAL *  BLANKET PURCHASE ORDER	19.27 16.05 37.10 340.99 289.35 105.63 14.83 274.58	
9999999	00	CD LIVESTOC	K/C N	NELSON		VENDOR TOTAL *	1,097.80	
108800 CD I	LVSTI	K000799	00	10/01/2014	001-0000-202.04-00	VENDOR TOTAL *  CD LIVESTOCK/HORSE ARENA	100.00	
0005030	0.0	CENTER POIN	т т.д.	CE DRINT		VENDOR TOTAL *	100.00	
1212450	30	PI7991 02883	8 00	10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	426.60	
0002675	0.0	CENTIIDVI TNV	( ∩™	r (STT )		VENDOR TOTAL *	426.60	
4027538697 402D250330 402D254115	091 091	4PI7912 02887 4PI7909 02887 4PI8014 02887	0 00 0 0 0 0 0 0 0 0 0 0	10/01/2014 10/01/2014 10/01/2014	001-1011-419.20-12 001-1015-415.20-12 001-1206-422.20-12	VENDOR TOTAL *  BLANKET PURCHASE ORDER  VENDOR TOTAL *  BLANKET PURCHASE ORDER  BLANKET PURCHASE ORDER  BLANKET PURCHASE ORDER  BLANKET PURCHASE ORDER	81.94 80.76 85.56	

0003359 00 DODGE COUNTY HUMANE SOCIETY

#### EXPENDITURE APPROVAL LIST

VENDOR TOTAL \*

VENDOR TOTAL \*

36.07

4,514.82

4,514.82

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PROGRAM: GM339L

AS OF: 10/01/2014 CHECK DATE: 10/01/2014 City of Fremont

SEPT 2014 PI8138 029279 00 10/01/2014 001-1410-421.20-99 BLANKET PURCHASE ORDER

City of Fre General Fun	emont ıd			В	ANK: 00		
VEND NO S INVOICE NO	EQ# V	VENDOR NAME OUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ANK: 00  ITEM  DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
					BLANKET PURCHASE ORDER		
					VENDOR TOTAL *		
569800		CHARLESTON I PI8190 028767	00 10/01/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	181.73	
0001004	0.0				VENDOR TOTAL *	181.73	
CLC00241264 CLC00244292	-001 -001	CHRISTENSEN LPI8074 028768 LPI8191 028768	00 10/01/2014 00 10/01/2014	001-2029-451.30-49 001-2029-451.30-69	VENDOR TOTAL *  BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER  VENDOR TOTAL *	32.16 22.14	
					VENDOR TOTAL *	54.30	
0003250 211340	00	CONTINENTAL	LIKE SEKINVEEK C	O 001-2026-451.20-99		130.00	
0000015	0.0				VENDOR TOTAL *	130.00	
278450 280390	00	PI8111 028816 PI8112 028816	U SERVICES INC 00 10/01/2014 00 10/01/2014	001-1209-421.20-99 001-1209-421.20-99	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	4.00 4.00	
					VENDOR TOTAL *	8.00	
0001643 880633 881071 880799 881361	00	CULLIGAN OF PI7901 028811 PI7902 028811 PI8202 028811 PI8203 028811	OMAHA 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014	001-1209-421.20-99 001-1209-421.20-99 001-1209-421.20-99 001-1209-421.20-99	VENDOR TOTAL *  BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER  VENDOR TOTAL *	35.50 18.00 35.50 29.00	
					VENDOR TOTAL *	118.00	
0005074 WT42059		D&D COMMUNIC PI8041 030216		001-1209-421.20-60	VENDOR TOTAL *	1,950.00	
000000	0.0		7		VENDOR TOTAL *	1,950.00	
9999999 108857 DEPU	ΙΕ	DEPUE, BREND 000800	00 10/01/2014	001-0000-202.04-00	BRENDA DEPUE/CF MTG ROOM	50.00	
					VENDOR TOTAL *	50.00	
0001063 522132768	00	DIAMOND VOGE PI7872 028771	L PAINT CENTER 00 10/01/2014	012-2025-431.30-76	BLANKET PURCHASE ORDER	72.85	
					VENDOR TOTAL *		
0002897 111873P 111874P	00	DIERS INC PI8075 028772 PI8076 028772	00 10/01/2014 00 10/01/2014	001-1209-421.30-63 001-1209-421.30-63	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	16.59 19.48	

#### EXPENDITURE APPROVAL LIST

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PROGRAM: GM339L AS OF: 10/01/2014 CHECK DATE: 10/01/2014

City of Fremont

General Fund BANK: 00

DOUGLE COUNTY REGISTER OF DEEDS	VEND NO INVOICE NO	SEQ#	VENDOF VOUCHER NO	NAME P.O. NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 P18251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 P18252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  091414 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00											
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 P18251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 P18252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  09144 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	201402700	00	DUDGE DI7012	020071	KEG 00	151ER OF DEE.	DS	DIANKET DIDCIIACE	ODDED	22 00	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 P18251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 P18252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  091414 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	201403700		P1/913	020071	0.0	10/01/2014	001-1003-415.20-33	DIAMKET DIDCUACE	ODDER	10 00	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 P18251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 P18252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  09144 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	201403769		DT7915	028871	0.0	10/01/2014	001-1003-415.20-33	BLANKET PURCHASE	ORDER	10.00	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 PI8251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 PI8252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 PI8253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  091414 PI8254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 PI8255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	201403791		PT7916	028871	0.0	10/01/2011	001-1003-415-20-33	BLANKET PURCHASE	ORDER	10.00	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 PI8251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 PI8252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 PI8253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  091414 PI8254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 PI8255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	201403967		PT8016	028871	0.0	10/01/2014	001-1003-415.20-33	BLANKET PURCHASE	ORDER	10.00	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 PI8251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 PI8252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 PI8253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  091414 PI8254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 PI8255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	201403968		PI8017	028871	00	10/01/2014	001-1003-415.20-33	BLANKET PURCHASE	ORDER	16.00	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 P18251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 P18252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  091414 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	201403969		PI8018	028871	00	10/01/2014	001-1003-415.20-33	BLANKET PURCHASE	ORDER	10.00	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 PI8251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 PI8252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 PI8253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  091414 PI8254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 PI8255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	201403970		PI8019	028871	00	10/01/2014	001-1003-415.20-33	BLANKET PURCHASE	ORDER	40.00	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 P18251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 P18252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  091414 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00								VENDOR TOT	CAL *	128.00	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 PI8251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 PI8252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 PI8253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  091414 PI8254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 PI8255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	0003802	00	DODGE	COUNTY	SHE	RIFF'S OFFIC	E				
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 P18251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 P18252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  09144 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	0914		PI8030	029164	00	10/01/2014	034-0790-421.20-32	GENERAL		2,399.06	
VENDOR TOTAL * 3,061.16  0006357 00 DREWS, DOUGLAS  082414 P18251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 419.66  083114 P18252 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  09144 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00	0914		PI8031	029164	00	10/01/2014	034-0790-421.20-32	BLANKET PURCHASE	ORDER	662.10	
082414       PI8251 029679 00 10/01/2014       001-2027-452.20-99 GENERAL       419.66         083114       PI8252 029679 00 10/01/2014       001-2027-452.20-99 GENERAL       407.00         090714       PI8253 029679 00 10/01/2014       001-2027-452.20-99 GENERAL       407.00         091414       PI8254 029679 00 10/01/2014       001-2027-452.20-99 GENERAL       407.00         092114       PI8255 029679 00 10/01/2014       001-2027-452.20-99 GENERAL       407.00								VENDOR TOT	AL *	3,061.16	
082414 P18251 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 090714 P18253 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 091414 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 092114 P18255 029679 00 10/01/2014 001-2031-455.30-31 GENERAL 6676.89 092978-1 P18049 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 001 001/01/2014 001-1209-421.40-13 GENERAL 75.90 001/01/2014 001-1209-421.40-19 GENERAL 75.90 001/01/2014 001-1209-421.4	0006357	00	DREWS,	DOUGL	AS	10/01/0014	001 0000 450 00 00	C		410.66	
083144 P18253 029579 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 091414 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 091414 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 092114 P18255 029679 00 10/01/2014 001-2031-455.30-31 GENERAL 50.00	082414		P18251	029679	0.0	10/01/2014	001-2027-452.20-99	GENERAL		419.66	
030114 P18254 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00 003087 00 EAKES OFFICE PLUS INC 918048 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 C6490978-1 P18049 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 P18266 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 7.99-6490978-0 P18267 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 7.99-6507635-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 95.27 VENDOR TOTAL * 850.05 P18268 030401 00 10/01/2014 001-1209-421.40-13 GENERAL 5.539.83 P18141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 95.30-31 GENER	083114		D102E3	029679	0.0	10/01/2014	001-2027-452.20-99	GENERAL		407.00	
092114 P18255 029679 00 10/01/2014 001-2027-452.20-99 GENERAL 407.00  0003087 00 EAKES OFFICE PLUS INC 0490978-1 P18049 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 C6490978-0 P18266 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 C6490978-0 P18266 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 C6490978-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 C6507635-0 P18268 030401 00 10/01/2014 001-1206-422.20-99 GENERAL 5.539.83 C6507635-0 P18141 029804 00 10/01/2014 001-1206-422.20-99 GENERAL 5.539.83 C7507 0010/01/2014 001-1209-421.40-13 GENERAL 680.00 C6507635-0 P18143 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00	090714		D10727	029079	0.0	10/01/2014	001-2027-452.20-99	GENERAL CENEDAT		407.00	
VENDOR TOTAL * 2,047.66  0003087 00 EAKES OFFICE PLUS INC 6490978-1 P18048 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 6490978-0 P18266 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 6507635-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 6507635-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 6507635-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 6507635-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 5.27  VENDOR TOTAL * 850.05  0006264 00 EMS BILLING SERVICES INC P17933 029051 00 10/01/2014 001-1206-422.20-99 GENERAL 5,539.83  0005299 00 ETS DEVELOPMENT GROUP LLC P18141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00 130000358 P18144 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 5,000.00  VENDOR TOTAL * 6,105.00  VENDOR TOTAL *	092114		PI8255	029679	00	10/01/2014	001-2027-452.20-99	GENERAL		407.00	
001087 00 EAKES OFFICE PLUS INC 6490978-1 P18048 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 C6490978-0 P18266 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 C6490978-0 P18266 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 7.99- 6507635-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 6507635-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 C0006264 00 EMS BILLING SERVICES INC P17933 029051 00 10/01/2014 001-1206-422.20-99 GENERAL 5,539.83  0005299 00 ETS DEVELOPMENT GROUP LLC P18141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 425.00 C1257110916 P18141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00 C130000358 P18143 029804 00 10/01/2014 001-1209-421.40-99 GENERAL 5,000.00  0002050 00 FASTENAL COMPANY VENDOR TOTAL * 6,105.00 C002050 00 FASTENAL COMPANY VENDOR TOTAL * 3,244.45								VENDOR TOT	Τ. *	2.047.66	
6490978-1 P18048 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 C6490978-0 P18266 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 C6490978-0 P18266 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 75.99 C6490978-0 P18267 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 C6507635-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 C60006264 00 EMS BILLING SERVICES INC P17933 029051 00 10/01/2014 001-1206-422.20-99 GENERAL 5,539.83  C0005299 00 ETS DEVELOPMENT GROUP LLC P18141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00 F18143 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00 F18144 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 5,000.00  C0002050 00 FASTENAL COMPANY NEFREL18478 P17873 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFREL18831 P17966 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFREL19973 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFREL19973 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91  VENDOR TOTAL * 344.45	0003087	00	EAKES	OFFICE	PLU	S INC		, 21,201, 101		2,01,100	
C490978-2	6490978-1		PI8048	030401	00	10/01/2014	001-2031-455.30-31	GENERAL		676.89	
C6490978-0 PI8266 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 7.99-6490978-0 PI8267 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 6507635-0 PI8268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 5.27    VENDOR TOTAL * 850.05    VENDOR TOTAL * 5,539.83    VENDOR TOTAL * 5,539.83    VENDOR TOTAL * 5,539.83    VENDOR TOTAL * 5,539.83    VENDOR TOTAL * 680.00 PI8141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00 PI8144 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00 PI8144 029804 00 10/01/2014 001-1209-421.40-19 GENERAL 5,000.00    VENDOR TOTAL * 6,105.00    VENDOR TOTAL * 344.45	6490978-2		PI8049	030401	00	10/01/2014	001-2031-455.30-31	GENERAL		75.99	
6490978-0 P18267 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 99.89 6507635-0 P18268 030401 00 10/01/2014 001-2031-455.30-31 GENERAL 5.27  VENDOR TOTAL * 850.05 0006264 00 EMS BILLING SERVICES INC P17933 029051 00 10/01/2014 001-1206-422.20-99 GENERAL 5,539.83 0005299 00 ETS DEVELOPMENT GROUP LLC 1257110916 P18141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 425.00 130000358 P18143 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00 130000358 P18144 029804 00 10/01/2014 001-1209-421.40-99 GENERAL 5,000.00 0002050 00 FASTENAL COMPANY NEFRE1188478 P17873 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 150.22 NEFRE118831 P17966 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFRE118935 P18192 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFRE118935 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFRE118935 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFRE119073 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91 VENDOR TOTAL * 344.45	C6490978-0	)	PI8266	030401	00	10/01/2014	001-2031-455.30-31	GENERAL		7.99-	
Seminary	6490978-0		PI8267	030401	00	10/01/2014	001-2031-455.30-31	GENERAL		99.89	
VENDOR TOTAL * 850.05  0006264 00 EMS BILLING SERVICES INC 20142645 P17933 029051 00 10/01/2014 001-1206-422.20-99 GENERAL 5,539.83  VENDOR TOTAL * 5,539.83  VENDOR TOTAL * 5,539.83  VENDOR TOTAL * 5,539.83  VENDOR TOTAL * 425.00 13000358 P18143 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00 13000358 P18144 029804 00 10/01/2014 001-1209-421.40-99 GENERAL 5,000.00  VENDOR TOTAL * 6,105.00 00 FASTENAL COMPANY NEFRE118478 P17873 028775 00 10/01/2014 012-2025-431.30-76 NEFRE118831 P17966 028775 00 10/01/2014 012-2025-431.30-76 NEFRE118935 P18192 028775 00 10/01/2014 012-2025-431.30-76 NEFRE118935 P18192 028775 00 10/01/2014 012-2025-431.30-76 NEFRE118935 P18193 028775 00 10/01	6507635-0		PI8268	030401	00	10/01/2014	001-2031-455.30-31	GENERAL		5.27	
0006264 00 EMS BILLING SERVICES INC 20142645 PI7933 029051 00 10/01/2014 001-1206-422.20-99 GENERAL 5,539.83  VENDOR TOTAL * 5,539.83  0005299 00 ETS DEVELOPMENT GROUP LLC 1257110916 PI8141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 425.00 130000358 PI8143 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 680.00 130000358 PI8144 029804 00 10/01/2014 001-1209-421.40-99 GENERAL 5,000.00  0002050 00 FASTENAL COMPANY NEFRE118478 PI7873 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 150.22 NEFRE118831 PI7966 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFRE118935 PI8192 028775 00 10/01/2014 012-2025-431.30-56 BLANKET PURCHASE ORDER 14.02 NEFRE119073 PI8193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91  VENDOR TOTAL * 344.45								VENDOR TOT	AL *	850.05	
VENDOR TOTAL * 5,539.83  0005299 00 ETS DEVELOPMENT GROUP LLC 1257110916 P18141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 130000358 P18143 029804 00 10/01/2014 001-1209-421.40-99 GENERAL 130000358 P18144 029804 00 10/01/2014 001-1209-421.40-99 GENERAL 5,000.00  VENDOR TOTAL * 6,105.00  VENDOR TOTAL * 6,105.00  VENDOR TOTAL * 150.22  NEFRE118478 P17873 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30  NEFRE118831 P17966 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30  NEFRE118935 P18192 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 14.02  NEFRE119073 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 14.02  NEFRE119073 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91  VENDOR TOTAL * 344.45	0006264 20142645	00	EMS BI	LLING : 029051	SERV 00	ICES INC 10/01/2014	001-1206-422 20-99	GENERAL.		5 539 83	
VENDOR TOTAL * 5,539.83  0005299 00 ETS DEVELOPMENT GROUP LLC  1257110916 P18141 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 13000358 P18143 029804 00 10/01/2014 001-1209-421.40-13 GENERAL 13000358 P18144 029804 00 10/01/2014 001-1209-421.40-99 GENERAL  0002050 00 FASTENAL COMPANY  NEFRE118478 P17873 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER NEFRE118831 P17966 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER NEFRE118935 P18192 028775 00 10/01/2014 012-2025-431.30-56 BLANKET PURCHASE ORDER NEFRE119073 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER NEFRE119073 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 14.02 NEFRE119073 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91  VENDOR TOTAL * 344.45	20112013		11,755	023031	00	10,01,2011	001 1200 122.20 )			3,333.03	
T257110916	0005299	0.0	ETS DE	EVELOPM	ENT	GROUP LLC		VENDOR TOT	'AL *	5,539.83	
T30000358	1257110916	5	PI8141	029804	00	10/01/2014	001-1209-421.40-13	GENERAL		425.00	
VENDOR TOTAL *   Company   Statement   S	I30000358		PI8143	029804	00	10/01/2014	001-1209-421.40-13	GENERAL		680.00	
VENDOR TOTAL * 6,105.00  0002050 00 FASTENAL COMPANY  NEFRE118478 PI7873 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 150.22  NEFRE118831 PI7966 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30  NEFRE118935 PI8192 028775 00 10/01/2014 012-2025-431.30-56 BLANKET PURCHASE ORDER 14.02  NEFRE119073 PI8193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91  VENDOR TOTAL * 344.45	130000358		PI8144	029804	00	10/01/2014	001-1209-421.40-99	GENERAL		5,000.00	
NEFRE118478 P17873 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 150.22 NEFRE118831 P17966 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFRE118935 P18192 028775 00 10/01/2014 012-2025-431.30-56 BLANKET PURCHASE ORDER 14.02 NEFRE119073 P18193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91  VENDOR TOTAL * 344.45	0000050	0.0		TAT (10 No.	ר א אדי ז			VENDOR TOT	'AL *	6,105.00	
NEFRE118831 PI7966 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 177.30 NEFRE118935 PI8192 028775 00 10/01/2014 012-2025-431.30-56 BLANKET PURCHASE ORDER 14.02 NEFRE119073 PI8193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91  VENDOR TOTAL * 344.45	0002050 NEFRE11847	78	PT7873	028775	UU PANY	10/01/2014	012-2025-431.30-76	BLANKET PURCHASE	ORDER	150.22	
NEFRE118935 PI8192 028775 00 10/01/2014 012-2025-431.30-56 BLANKET PURCHASE ORDER 14.02 NEFRE119073 PI8193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91  VENDOR TOTAL * 344.45	NEFRE11883	31	PI7966	028775	00	10/01/2014	012-2025-431.30-76	BLANKET PURCHASE	ORDER	177.30	
NEFRE119073 PI8193 028775 00 10/01/2014 012-2025-431.30-76 BLANKET PURCHASE ORDER 2.91  VENDOR TOTAL * 344.45	NEFRE11893	35	PI8192	028775	00	10/01/2014	012-2025-431.30-56	BLANKET PURCHASE	ORDER	14.02	
VENDOR TOTAL * 344.45	NEFRE11907	73	PI8193	028775	00	10/01/2014	012-2025-431.30-76	BLANKET PURCHASE	ORDER	2.91	
								VENDOR TOT	TAL *	344.45	

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VEND NO SEQ INVOICE NO	# VENDOR NAME VOUCHER P.O. BNK CHECK/DUE NO NO DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
091514 091514	FEUERSTEIN, E W PI8287 030557 00 10/01/2014 PI8288 030557 00 10/01/2014	001-2027-452.20-70 001-2029-451.20-70	GENERAL GENERAL	1,250.00 1,250.00	
0000000 00	FIRST LUTHERN CHURCH		VENDOR TOTAL *	2,500.00	
108858 1ST LU	TH000801 00 10/01/2014	001-0000-202.04-00	1ST LUTHERN CHURCH/KEY DP	30.00	
999999 00	FLORES, MARIA 000802 00 10/01/2014		VENDOR TOTAL *	30.00	
108783 FLORES	000802 00 10/01/2014	001-0000-202.04-00			
0005066 00	FORENSIC SERVICES DIVISION P18291 030562 00 10/01/2014		VENDOR TOTAL *		
22066 22067	PI8291 030562 00 10/01/2014 PI8292 030562 00 10/01/2014	001-1209-421.20-99 001-1209-421.20-99	GENERAL GENERAL	525.00 225.00	
	FOUTCH, ASHLEY		VENDOR TOTAL *		
9999999 00 108855 FOUTCH	FOUTCH, ASHLEY 000803 00 10/01/2014	001-0000-202.04-00			
0001100			VENDOR TOTAL *	200.00	
233517 083114	FREMONT AREA MEDICAL CENTER P17917 028872 00 10/01/2014	001-1206-422.30-33	BLANKET PURCHASE ORDER	529.73	
8883514 EMP#3	02PI8020 028872 00 10/01/2014	001-1206-422.20-35	BLANKET PURCHASE ORDER	332.25	
265551 062114	PT8116 028872 00 10/01/2014 PT8116 028872 00 10/01/2014	001-1209-421.20-35	BLANKET PURCHASE ORDER	45 NO	
312813 082114	FREMONT AREA MEDICAL CENTER PI7917 028872 00 10/01/2014 02PI8020 028872 00 10/01/2014 PI7918 028872 00 10/01/2014 PI8116 028872 00 10/01/2014 PI8117 028872 00 10/01/2014	012-2025-431.20-35	BLANKET PURCHASE ORDER	50.00	
0001111 00	FREMONT BUILDERS SUPPLY INC P18164 030387 00 10/01/2014 P18077 028777 00 10/01/2014 P18078 028777 00 10/01/2014 P17967 028777 00 10/01/2014 P17968 028777 00 10/01/2014		VENDOR TOTAL *	986.98	
496736	PI8164 030387 00 10/01/2014	001-1206-422.30-49	GENERAL	882.20	
497938	PI8077 028777 00 10/01/2014	001-1209-421.20-60	BLANKET PURCHASE ORDER	65.00	
497938	PI8078 028777 00 10/01/2014	001-1209-421.30-49	BLANKET PURCHASE ORDER	24.00	
497092 497276	PI7967 028777 00 10/01/2014 PI7968 028777 00 10/01/2014	012-2025-431.30-69 012-2025-431.30-49	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	30.00 10.88	
			VENDOR TOTAL *	1,012.08	
0001112 00	FREMONT ELECTRIC INC				
33740	PI8029 029154 00 10/01/2014	001-1206-422.20-60	BLANKET PURCHASE ORDER	50.00	
33/93 22702	P1824/ U29154 UU 1U/U1/2014	UUI-I206-422.20-60	BLANKET PURCHASE ORDER	350.00 140.65	
33724	PT7934 029154 00 10/01/2014 PT7934 029154 00 10/01/2014	001-1200-422.30-50	BLANKET PURCHASE ORDER	149.05 50 00	
33689	PI8157 030285 00 10/01/2014	001-2026-451.40-13	GENERAL	2,500.00-	
33689	PI8158 030285 00 10/01/2014	001-2026-451.40-13	GENERAL	55,540.00	
33726 33726	FREMONT ELECTRIC INC PI8029 029154 00 10/01/2014 PI8247 029154 00 10/01/2014 PI8248 029154 00 10/01/2014 PI7934 029154 00 10/01/2014 PI8157 030285 00 10/01/2014 PI8158 030285 00 10/01/2014 PI8245 029154 00 10/01/2014 PI8246 029154 00 10/01/2014	001-2031-455.20-60 001-2031-455.30-49	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	100.00 27.87	
			VENDOR TOTAL *	53,767.52	

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 PI8277 030438 00 10/01/2014
 001-1004-424.30-35 GENERAL
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 PI7953 030351 00 10/01/2014
 001-1206-422.30-35 GENERAL
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 PI8278 030438 00 10/01/2014
 001-1305-430.30-35 GENERAL
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74545 P18022 028873 00 10/01/2014 001-1003-415.20-33 BLANKET PURCHASE ORDER 49.09
74569 P18023 028873 00 10/01/2014 001-1003-415.20-33 BLANKET PURCHASE ORDER 40.46
74593 P18227 028873 00 10/01/2014 001-1003-415.20-33 BLANKET PURCHASE ORDER 10.47
74594 P18228 028873 00 10/01/2014 001-1003-415.20-33 BLANKET PURCHASE ORDER 18.33
74595 P18229 028873 00 10/01/2014 001-1003-415.20-33 BLANKET PURCHASE ORDER 18.33
74596 P18021 028873 00 10/01/2014 001-1003-415.20-33 BLANKET PURCHASE ORDER 41.89
20209039 P18021 028873 00 10/01/2014 001-1004-424.20-33 BLANKET PURCHASE ORDER 22.29
74589 P17926 028873 00 10/01/2014 001-1209-421.30-33 BLANKET PURCHASE ORDER 4.58
20212118 P17919 028873 00 10/01/2014 001-1305-430.20-33 BLANKET PURCHASE ORDER 241.00
74536 P17921 028873 00 10/01/2014 001-2021-412.20-33 BLANKET PURCHASE ORDER 5.44
74507 P18121 028873 00 10/01/2014 001-2024-416.20-33 BLANKET PURCHASE ORDER 11.45
74506 P17922 028873 00 10/01/2014 001-2024-416.20-33 BLANKET PURCHASE ORDER 11.45
74536 P17922 028873 00 10/01/2014 001-2024-416.20-33 BLANKET PURCHASE ORDER 2.73
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74536 P17923 028873 00 10/01/2014 001-2024-451.20-33 BLANKET PURCHASE ORDER 389.50
60001370 082914P18119 028873 00 10/01/2014 001-2024-2033 BLANKET PURCHASE ORDER 389.50
60001370 082914P18119 028873 00 10/01/2014 001-2031-455.20-33 BLANKET PURCHASE ORDER 389.50
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60001370 082914P18119 028873 00 10/01/2014 001-2031-455.20-33 BLANKET PURCHASE ORDER 2.73
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 0006182
 00
 FREMONT TRUCK & AUTO PARTS INC

 151125
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 43.92

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 P17876 028778 00 10/01/2014 001-1209-421.30-63 BLANKET PURCHASE ORDER
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 P17877 028778 00 10/01/2014 001-1209-421.30-63 BLANKET PURCHASE ORDER
 34.84

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 P17969 028778 00 10/01/2014 001-1209-421.30-63 BLANKET PURCHASE ORDER
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 P17970 028778 00 10/01/2014 001-1209-421.30-63 BLANKET PURCHASE ORDER
 13.98

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 P18195 028778 00 10/01/2014 001-1209-421.30-63 BLANKET PURCHASE ORDER
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 P18197 028778 00 10/01/2014 001-1209-421.30-63 BLANKET PURCHASE ORDER
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 P17875 028778 00 10/01/2014 001-2027-452.30-63 BLANKET PURCHASE ORDER
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 P17880 028778 00 10/01/2014 001-2027-452.30-63 BLANKET PURCHASE ORDER
 59.52

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 P17882 028778 00 10/01/2014 001-2027-452.30-63 BLANKET PURCHASE ORDER
 10.98

 151792
 P17883 028778 00 10/01/2014 001-2027-452.30-66 BLANKET PURCHASE ORDER
 10.98

 151792
 P17883 028778 00 10/01/2014 001-2027-452.30-66 BLAN

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151202	00	DT7070 020770		AUIU PARIS I	NC 012 2025 421 20 56	DIANKET DIDCHACE ODDED	30 05	
151263		P1/0/0 U20//0	00 1	10/01/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	121 22	
151352		DT7881 020110	00 1	10/01/2014	012-2025-431.30-50	BLANKET PURCHASE ORDER	151.22	
151422		DT7071 020770	00 1	10/01/2014	012-2025-431.30-05	DIANKET PURCHASE ORDER	52 28	
151904		DT7072 020770	00 1	10/01/2014	012-2025-431.30-56	DIANKET PURCHASE ORDER	52.20	
152034		DT0070 020770	00 1	10/01/2014	012-2025-431.30-50	DIANKET PURCHASE ORDER	7 50	
152120		DT0000 020770	00 1	10/01/2014	012-2025-431.30-03	DIANKET PURCHASE ORDER	162.76	
152229		PI8194 028778	00 1	10/01/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	13.76	
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0003829	00	FRICKENSTEIN	PUMI	PING & PORTA	BLE LLC		,	
7282		PI8000 028851	00 1	10/01/2014	001-2026-451.20-60	BLANKET PURCHASE ORDER	80.00	
7282		PI8001 028851	00 1	10/01/2014	001-2026-451.20-70	BLANKET PURCHASE ORDER	160.00	
7284		PI8004 028851	00 1	10/01/2014	001-2026-451.20-60	BLANKET PURCHASE ORDER	80.00	
7284		PI8005 028851	00 1	10/01/2014	001-2026-451.20-60	BLANKET PURCHASE ORDER	80.00	
7284		PI8006 028851	00 1	10/01/2014	001-2026-451.20-70	BLANKET PURCHASE ORDER	160.00	
7284		PI8007 028851	0.0	10/01/2014	001-2026-451.20-70	BLANKET PURCHASE ORDER	160.00	
7282		PI8002 028851	00 1	10/01/2014	001-2027-452.20-70	BLANKET PURCHASE ORDER	400.00	
7284		PT8008 028851	00 1	10/01/2014	001-2027-452.20-70	BLANKET PURCHASE ORDER	480.00	
7284		PT8009 028851	00 1	10/01/2014	001-2027-452.20-70	BLANKET PURCHASE ORDER	480.00	
7285		PT8012 028851	00 1	10/01/2014	001-2027-452.20-70	BLANKET PURCHASE ORDER	320.00	
7282		PT8003 028851	00 1	10/01/2014	001-2029-451 20-70	BLANKET PURCHASE ORDER	160 00	
7284		PT8010 028851	00 1	10/01/2014	001-2029-451 20-70	BLANKET PURCHASE ORDER	160.00	
7284		PT8011 028851	00 1	10/01/2011	001-2029-451 20-70	BLANKET PURCHASE ORDER	160.00	
7285		PI8013 028851	00 1	10/01/2014	001-2029-451.20-70	BLANKET PURCHASE ORDER	320.00	
000000	0.0		T			VENDOR TOTAL *	38.85 131.22 15.12 52.28 59.17 7.58 163.76 13.94  1,005.19  80.00 160.00 80.00 80.00 160.00 160.00 400.00 480.00 480.00 320.00 160.00 160.00 160.00 320.00 320.00 3,200.00	
051511 FD	רואים ד	UUU838 LKIEND KESCC	UU 1	10/01/2014	001_1206_342_02_00	05/15/14 EDIEND DESCIE	20 202 78	
						VENDOR TOTAL *	292.78 292.78 154.44 95.96	
0006263	00	GALE/CENGAGE	LEAF	RNING INC				
53132754		PI8212 028837	00 1	10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	154.44	
53133673		PI8213 028837	00 1	10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	95.96	
000640=						VENDOR TOTAL *	95.96 250.40 173.04 173.04	
0006435 PSM79743	00	GALE/CENTAGE PI8170 030417	LEAF	RNING INC 10/01/2014	001-2031-455.30-51	GENERAL	173.04	
						TENDOD TOTAL *	172 04	
0001139	00	GERHOLD CONC	RETE	CO INC		VENDOR TOTAL	1/3.04	
50356296		PI7973 028780	00 1	10/01/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	180.63	
50356297		PI7974 028780	00 1	10/01/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	173.00	
50355113		PI8081 028780	00	10/01/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	132.00	
50355303		PI8082 028780	00 1	10/01/2014	012-2025-431.30-69	BLANKET PURCHASE ORDER	193.50	
0003419	00	GREATER FREM	IONT I	DEVELOPMENT	COUNCIL	VENDOR TOTAL *	250.40 173.04 173.04 180.63 173.00 132.00 193.50 679.13	

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General Fund BANK: 00 VEND NO SEQ# VENDOR NAME INVOICE VOUCHER P.O. BNK CHECK/DUE ACCOUNT EFT, EPAY OR CHECK HAND-ISSUED
AMOUNT AMOUNT ITEM NO NO NO DATE NO DESCRIPTION

0002410	0.0	CDEAMED EDEMC	NTIT!	DEVEL ODMENII	COLDICAT			
0003419 ( 4591	00	GREATER FREMO PI8033 029293	0.0	10/01/2014	001-1015-415.30-99	BLANKET PURCHASE ORDER	2,500.00	
						VENDOR TOTAL *	2,500.00	
9999999 ( 108907 GREUN	NKE	GREUNKE, TAMM 000804	00	10/01/2014	001-2029-347.00-00	TAMMY GREUNKE/VB CNCLD	150.00	
						VENDOR TOTAL *	150.00	
		HAGNER, EVA 000805	00	10/01/2014	001-2027-347.03-00	EVA HAGNER/CLEMMONS SHLTR		
						VENDOR TOTAL *	13.00	
0003258 C924828	00	HD SUPPLY WAT PI8050 030442	CERW 00	ORKS LTD 10/01/2014	001-2027-452.40-13		1,127.00	
						VENDOR TOTAL *	1,127.00	
9999999 ( 108854 HOTOV	00 VY	HOTOVY, STEVE 000806	00	10/01/2014	001-0000-202.04-00	STEVE HOTOVY/KEY DEPOSIT	30.00	
						VENDOR TOTAL *	30.00	
0001167 2135538393 5603903253 5605307611 2135721980	00	HY-VEE PI7975 028781 PI8083 028781 PI8084 028781 PI8264 030383	00 00 00 00	10/01/2014 10/01/2014 10/01/2014 10/01/2014	001-2029-451.30-41 001-2030-451.30-41 001-2030-451.30-41 063-0663-480.30-41	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	149.97 23.16 34.38 52.06	
						VENDOR TOTAL *	259.57	
		HY-VEE 000807	00	10/01/2014	001-2029-347.00-00	HY-VEE/VOLLEYBALL CNCLD		
						VENDOR TOTAL *	150.00	
0006437 ( 5976		HYPERTEC USA PI8272 030418	_		001-1209-421.40-90	GENERAL	4,320.00	
						VENDOR TOTAL *	4,320.00	
0000485 88110387 88110112 88110386 88110386	00	INTERSTATE BA PI8240 029005 PI8127 029006 PI8241 029006 PI8242 029006	ATTE 00 00 00 00	ERY SYSTEM 10/01/2014 10/01/2014 10/01/2014 10/01/2014	001-1209-421.30-63 012-2025-431.30-63 012-2025-431.30-56 012-2025-431.30-63	FIELD PURCHASE ORDER FIELD PURCHASE ORDER FIELD PURCHASE ORDER FIELD PURCHASE ORDER	104.29 203.90 92.95 221.90	
						VENDOR TOTAL *	623.04	
0005067 091214	00	J & G TRAILER PI8044 030376	RS 00	10/01/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	168.00	
						VENDOR TOTAL *	168.00	
0003084 46464B		JACK'S UNIFOR P18148 030005			001-1209-421.40-10		714.00	
						VENDOR TOTAL *	714.00	

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PREPARED 09/25/2014, 10:44:31

PROGRAM: GM339L

City of Fremont

EXPENDITURE APPROVAL LIST

AS OF: 10/01/2014 CHECK DATE: 10/01/2014

General Fund BANK: 00

VEND NO SEQ# VENDOR NAME
INVOICE VOUCHER P.O. BNK CHECK/DUE ACCOUNT ITEM CHECK HAND-ISSUE
NO NO NO DATE NO DESCRIPTION AMOUNT AMOUNT EFT, EPAY OR HAND-ISSUED 0003074 00 JACKSON SERVICES INC SEPT 2014 PI8230 028875 00 10/01/2014 001-1013-432.20-99 BLANKET PURCHASE ORDER 78.00 SEPT 2014 PI8231 028875 00 10/01/2014 001-1206-422.20-91 BLANKET PURCHASE ORDER 53.00 SEPT 2014 PI8232 028875 00 10/01/2014 001-1209-421.20-91 BLANKET PURCHASE ORDER 191.50 SEPT 2014 PI8233 028875 00 10/01/2014 001-2027-452.20-99 BLANKET PURCHASE ORDER 125.30 SEPT 2014 PI8234 028875 00 10/01/2014 001-2031-455.20-99 BLANKET PURCHASE ORDER 96.00 SEPT 2014 PI8235 028875 00 10/01/2014 012-2025-431.20-99 BLANKET PURCHASE ORDER 96.00 VENDOR TOTAL \* 1,005.08 0001176 00 JENSEN TIRE CO 289283 PI8085 028783 00 10/01/2014 001-2027-452.20-60 BLANKET PURCHASE ORDER 10.00 VENDOR TOTAL \* 10.00 0001426 00 JEO CONSULTING GROUP INC 79452 PI7962 027853 00 10/01/2014 012-2032-431.45-20 FIELD PURCHASE ORDER 148.00 79225 PI8038 029852 00 10/01/2014 012-2032-431.45-20 GENERAL 565 00 VENDOR TOTAL \* 713.00 0006220 00 JONES & BARTLETT LEARNING LLC 3062598 PI8178 030449 00 10/01/2014 001-1206-422.30-51 GENERAL 107.50 VENDOR TOTAL \* 107.50 0004708 00 KENCO LEASING COMPANY 028911 PI8113 028821 00 10/01/2014 001-1209-421.20-70 BLANKET PURCHASE ORDER 028927 PI8114 028821 00 10/01/2014 001-1209-421.20-70 BLANKET PURCHASE ORDER 75.00 PI8114 028821 00 10/01/2014 001-1209-421.20-70 BLANKET PURCHASE ORDER 300.00 VENDOR TOTAL \* 375.00 0004542 00 KIMBALL MIDWEST 3760581 PI7951 030343 00 10/01/2014 001-1209-421.30-63 FIELD PURCHASE ORDER 10.62 3760581 PI7952 030343 00 10/01/2014 012-2025-431.30-63 FIELD PURCHASE ORDER 10.63 VENDOR TOTAL \* 21.25 9999999 00 KINPORT, JEREMY 112013 KINPORT 000833 00 10/01/2014 001-1206-342.02-00 11/20/13 JEREMY KINPORT 200.00 VENDOR TOTAL \* 200.00 0002898 00 LARSEN INTERNATIONAL C087350 PI7948 030238 00 10/01/2014 001-1206-422.20-60 GENERAL 9.75
C087350 PI7949 030238 00 10/01/2014 001-1206-422.30-63 GENERAL 165.41
T77484 PI7976 028786 00 10/01/2014 001-1206-422.30-63 BLANKET PURCHASE ORDER 385.00
C087412 PI8086 028786 00 10/01/2014 001-1206-422.20-60 BLANKET PURCHASE ORDER 58.37
C087412 PI8087 028786 00 10/01/2014 001-1206-422.30-63 BLANKET PURCHASE ORDER 91.28
T77396 PI8088 028786 00 10/01/2014 012-2025-431.30-63 BLANKET PURCHASE ORDER 22.98 VENDOR TOTAL \* 732.79 0006369 00 LASER TECHNOLOGY INC 139934 PI8171 030419 00 10/01/2014 001-1209-421.20-11 GENERAL 10.00 139934 PI8172 030419 00 10/01/2014 001-1209-421.20-60 GENERAL 139934 PI8173 030419 00 10/01/2014 001-1209-421.30-56 GENERAL 187.50 195.00

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General	Fund	BANK: 00

VEND NO SE INVOICE NO	 Q# V	VENDOR NA OUCHER P.O NO N	ME . BN	IK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0006369 0	0	LASER TEC	HNOLOG	Y INC				
						VENDOR TOTAL *	392.50	
0002654 0	0	LEAGUE AS	SN OF	RISK MANAGEME	INT			
6881		000790	00	10/01/2014	001-0000-115.00-00	CHECK RECEIVED 12672	88.67-	
6881		PI7385 029	522 00	10/01/2014	001-1015-415.20-47	BLANKET PURCHASE ORDER	88.67	
7117		PI7943 029	522 00	10/01/2014	001-1015-415.20-47	BLANKET PURCHASE ORDER	87.11	
6900		000791	00	10/01/2014	012-0000-115.00-00	CHECK RECEIVED 12672	18.70-	
6885		000/92	00	10/01/2014	012-0000-115.00-00	CHECK RECEIVED 126/2	399.70	
6885		P1/386 U29	522 00	10/01/2014	012-2025-431.20-47	BLANKET PURCHASE ORDER	399.70-	
6900		P1//45 U29	522 00	1 10/01/2014	012-2025-431.20-4/	CHECK RECEIVED 12672 BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER CHECK RECEIVED 12672 CHECK RECEIVED 12672 BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	18.70	
						VENDOR TOTAL *	87.11	
9999999 0 070913 LEGBA	0 ND	LEGBAND, .	AINA 00	10/01/2014	001-1206-342.02-00	070913 AINA LEGBAND	563.50	
						VENDOR TOTAL *	563 50	
0004881 0	0	LINCOLN P	HYSICA	L THERAPY ASS	SOCIATES 001-1209-421.20-35			
196 082114		PI7927 028	877 00	10/01/2014	001-1209-421.20-35	BLANKET PURCHASE ORDER		
						VENDOR TOTAL *	31.00	
0001215 0	0	LOU'S SPO	RTING	GOODS			4.5	
AAQ758896-AQ AAQ758896-AQ	02 02	PI8275 030 PI8276 030	436 00	0 10/01/2014 0 10/01/2014	001-1209-421.20-11 001-1209-421.30-79	GENERAL GENERAL	145.00 1,301.96	
				A		VENDOR TOTAL *		
0006309 0	0	LUTTIG. L	AURA A	A				
0013	•	PI8115 028	869 00	10/01/2014	034-0790-421.20-99	BLANKET PURCHASE ORDER	1,800.00	
				3		VENDOR TOTAL *	1,800.00	
0003412 0 2883	0	MAGNUM BU	ILDERS	; 1 10/01/2014	001-2027-452.20-60	GENERAL.	100.00	
0004106	^	MA TAKOMO DEL		REMONT INC 10/01/2014		VENDOR TOTAL *	100.00	
0004126 0	U	DIBUSTREE	342 UU	1 1 0 / 0 1 / 2 0 1 4	001_1015_415 30_00	BLYMKEL DIDGRYGE UDDED	2 125 00	
1697		PI8035 029	342 00	10/01/2014	001-1015-415.30-99	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	2,125.00	
0005898 0	Λ	МАСТЕРІС	TPAMCD	ORTATION INC			4,250.00	
4217		PI8169 030	413 00	10/01/2014	001-2029-451.40-20	GENERAL	54,950.00	
						VENDOR TOTAL *	54,950.00	
0006212 0 09839409	0	MATHESON PI8089 028	TRI-GA 787 00	AS INC 0 10/01/2014	001-1206-422.30-32	BLANKET PURCHASE ORDER	35.20	
						VENDOR TOTAL *		
0006407 0	0	MATT FRIE	ND TRU	JCK EQUIPMENT	INC 012 2025 421 40 02	FIELD PURCHASE ORDER	450.65	
00/88T3-TN		LT8703 030	365 00	1 10/01/2014	012-2025-431.40-90	FIELD PURCHASE ORDER	450.65	

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City of Fremont

General Fund BANK: 00

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VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
					VENDOR TOTAL *	450.65  79.98 35.76 34.95 24.99 50.97 101.69- 80.10 52.41 29.88 57.98 30.44  375.77  1,009.00	
0001229	00	MENARDS - FR	REMONT			<b>50.00</b>	
62723		PI8198 028790	0 0 10/01/2014	001-2026-451.30-49	BLANKET PURCHASE ORDER	79.98	
61100		P18092 028790	0 00 10/01/2014	001-2027-452.40-13	BLANKET PURCHASE ORDER	35./6	
62394		P1809/ 028/90	0 0 10/01/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	34.95	
62395		P18098 028790	0 00 10/01/2014	001-2027-452.30-49	BLANKET PURCHASE ORDER	24.99	
62390		DT01/0 0200/90	0 00 10/01/2014	001-2027-452.30-46	CENEDAI	101 60	
61930		DT8003 030040	0 00 10/01/2014	001-2027-452.30-49	GENERAL	101.09- 80 10	
61830		DTQ004 020790	0 00 10/01/2014	001-2030-451.30-44	DIANKET PURCHASE ORDER	50.10 52.41	
62727		DT8199 028790	0 00 10/01/2014	001-2030-451.30-45	BLANKET PURCHASE ORDER	29 88	
62384		PT8095 028790	0 00 10/01/2011	012-2025-431 30-44	BLANKET PURCHASE ORDER	57 98	
62384		PT8096 028790	0 00 10/01/2011	012-2025-431 30-49	BLANKET PURCHASE ORDER	30 44	
02301		110000 020700	, 00 10,01,2011	012 2023 131.30 19		30.11	
					VENDOR TOTAL *	375.77	
0003474	00	METROPOLITAN	OMMUNITY COLL	EGE	G-11	1 000 00	
718		PI8046 030379	00 10/01/2014	001-1206-422.20-13	GENERAL	1,009.00	
					GENERAL  VENDOR TOTAL *	1,009.00	
0002074 0012188	00	MIDWEST SERV	FICE & SALES CO	012-2025-431.40-50	VENDOR TOTAL * FIELD PURCHASE ORDER	14.650.00	
0012100		110100 000000	00 10, 01, 2011	011 1010 101110 00			
0004095	0.0	MIDWECT TADE	,		VENDOR TOTAL *	14,650.00	
92107049	00	DT7992 028845	5 NN 1N/N1/2N14	001-2031-455 30-51	BI'VMKEL DIIBCHVCE UBDEB	1 624 68	
92107049		DT7993 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	1,024.00	
92120506		PT7994 028845	5 00 10/01/2014	001-2031-455 30-51	BLANKET PURCHASE ORDER	365 28	
92126322		PT7995 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	69.52	
92139285		PI7996 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	39.99	
92139287		PI7997 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	63.99	
92140620		PI7998 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	163.20	
92150436		PI8214 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	25.34	
92150438		PI8215 028845	00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	113.20	
92153324		PI8216 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	39.84	
92154985		PI8217 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	141.72	
92158805		PI8218 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	114.97	
92158807		PI8219 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	719.87	
92162777		PI8220 028845	00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	15.84	
92172210		PI8221 028845	5 00 10/01/2014	001-2031-455.30-51	BLANKET PURCHASE ORDER	406.96	
000000	0.0	WTI I TONI			VENDOR TOTAL *  DALE MILLIGAN/CF MTG RM	3,922.24	
9999999 108780 MT	UU T.T.TGA	MILLIGAN, DA	АLE 00 10/01/2014	001-0000-202 04-00	DALE MILLIGAN/CF MTG RM	50 00	
100,00 MI			00 10,01/2011	331 3333 202.01 00	ZIZZ TIZZZOZIW, CI TIZO IMI	33.00	
00000					VENDOR TOTAL *	50.00 8,659.00	
0003956	00	MOHR CONSTRU	JCTION INC	001-2027-452 4012	GENERAI.	Q 650 NA	
22VI		FI0100 030334	1 00 10/01/2014	001-2027-452.40-13	OBINEIVAL	0,009.00	

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City of Fremont

General Fund BANK: 00

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VEND NO SEQ	# VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION		
	MOHR CONSTRU					
0000401 00	MOODE MEDICA			VENDOR TOTAL *	8,659.00	
90538714 98333205 I	PI8039 029916 PI8166 030409	5 00 10/01/2014 9 00 10/01/2014	001-1206-422.30-33 001-1209-421.30-79	VENDOR TOTAL * BLANKET PURCHASE ORDER GENERAL	19.49- 298.34	
0000000	MODENO MADI			VENDOR TOTAL *	278.85	
108875 MORENO	MORENO, MARI 000809	00 10/01/2014	001-0000-202.04-00	MARIO MORENO/C AUD DEP		
				VENDOR TOTAL *	100.00	
00495582 SNV 00507693 SNV 00555870 SNV 00538312 00552464	000821 000822 000823 PI8090 028789 PI8091 028789	00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014 0 00 10/01/2014	-FREMONT 001-0100-392.00-00 001-1206-422.40-90 001-1206-422.30-56 001-1206-422.30-52 001-1206-422.30-56 001-1206-422.30-56	POSICHECK 3 TRANSDUCER SKA-PAK AIR RESPIRATOR AV3000 ADAPTER FOR EPIC ALPHA HYBRID GLOVES BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	2,500.00- 1,939.00 510.00 51.00 10.50 92.45	
0001022 00	NEDD CODE OF	PETATALA AGAN	001-1004-424.20-13	VENDOR TOTAL *		
0001923 00 080114	PI7947 030195	5 00 10/01/2014	001-1004-424.20-13	GENERAL	260.00	
0003794 00	NEBR CUSTOM	COVED		VENDOR TOTAL *	260.00	
22101	DT8200 028792	0 00 10/01/2014	001-2027-452.30-76	BLANKET PURCHASE ORDER	32.00	
0003340 00	NEDD DEDT OF			VENDOR TOTAL *	32.00	
888128 888128	PI7928 028887 PI7929 028887	7 00 10/01/2014 7 00 10/01/2014	029-2034-466.20-99 029-2034-490.60-02	VENDOR TOTAL *  BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER VENDOR TOTAL *  FIELD PURCHASE ORDER	EFT:	1,234.59 1,750.00
0002045 00	1100 DEDE 05			VENDOR TOTAL *	.00	2,984.59
0003047 00 0632785	PI8139 029301	00 10/01/2014	012-2032-431.45-20	FIELD PURCHASE ORDER	6,771.38	
0002207			NG CNTR 001-1209-421.20-13	VENDOR TOTAL *	6,771.38	
0003307 00 4720	PI8181 030536	5 00 10/01/2014	001-1209-421.20-13	GENERAL	50.00	
0003360 00	NUDD I IDDADY	Z COMMICCION		VENDOR TOTAL *	50.00	
0003368 00 092214 HILL	NEBR LIBRARY PI8286 030554	1 00 10/01/2014	001-2031-455.20-13	GENERAL	10.00	
0001041 00	NEDD MOMANY	A CCOCT A TO TON		VENDOR TOTAL *	10.00	
	NEBR NOTARY ERPI7959 030451	L 00 10/01/2014	001-1305-430.30-79	GENERAL	151.99	
				VENDOR TOTAL *	151.99	

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General Fund BANK: 00

General Fund			В	ANK. UU		
VEND NO SEQ‡ INVOICE NO	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 00	NEBRASKA PIN	TO HORSE ASSOCIA	TION			
108898 NE PINT	ГО000810	00 10/01/2014	001-0000-202.04-00	NE PINTO ASSN/CF ARENA	200.00	
000000 00	NEDDACKA DOV	AT DOMEDO		VENDOR TOTAL *  NE ROYAL ROVERS/CF MTG RM	200.00	
108845 NE ROY <i>i</i>	AL000811	00 10/01/2014	001-0000-202.04-00			
		DITIONAL ARCHERS		VENDOR TOTAL *	50.00	
108799 NE ARCH	H 000812	00 10/01/2014	001-0000-202.04-00	NE ARCHERS/HORMEL PK DEP	100.00	
				VENDOR TOTAL *	100.00	
9999999 00 050814 NELSON	NELSON, BENAM 000830	RD A 00 10/01/2014	001-1206-342.02-00	VENDOR TOTAL * 05/08/14 BENARD A NELSON	23.55	
		LL 00 10/01/2014		VENDOR TOTAL *	23.55	
0006329 00 AUGUST 2014	NNSWC LANDFII 000825	LL 00 10/01/2014	001-1013-432.20-21			
				VENDOR TOTAL *	59,650.58	
0003608 00	NORTHEAST NEI	BR ECONOMIC DEV	DIST		,	
15308 15311	PI8237 028878 PI8238 028878	00 10/01/2014 00 10/01/2014	032-0787-490.20-99	AUGUST 2014  VENDOR TOTAL *  BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER  VENDOR TOTAL *	250.00 250.00	
				VENDOR TOTAL *	400.00	
0006061 00 16376	NTR CUSTOM MI PI7884 028793	ETALS LLC 00 10/01/2014	001-2027-452.30-49	VENDOR TOTAL *  BLANKET PURCHASE ORDER  VENDOR TOTAL *  BLANKET PURCHASE ORDER	26.40	
				VENDOR TOTAL *	26.40	
0001020 00	O'REILLY AUTO	OMOTIVE INC	001 1005 400 20 50		10.00	
0397-227170	DT7892 028794	00 10/01/2014	001-1206-422.30-63	BLANKET PURCHASE ORDER	19.99	
0397-227194	PI7893 028794	00 10/01/2014	001-1206-422.30-63	BLANKET PURCHASE ORDER	79.96	
0397-227350	PI7894 028794	00 10/01/2014	001-1206-422.30-63	BLANKET PURCHASE ORDER	34.00-	
0397-223892	PI7885 028794	00 10/01/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	102.90	
0397-224869	PI7887 028794	00 10/01/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	24.78	
0397-225037	PI7888 028794	00 10/01/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	61.52	
0397-225327	PI7889 028794	00 10/01/2014	001-1209-421.30-63	BLANKET PURCHASE ORDER	32.29	
0397-228159	PISIUZ U28794	00 10/01/2014	001 2027 452 20 62	BLANKET PURCHASE ORDER	11.98	
0391-441030	DT7886 028794	00 10/01/2014	001-202/-452.30-63	BI'VMKEL BINCHVGE OKUFK	09.70 16.14	
0397-226291	PT8100 020794	00 10/01/2014	012-2025-431 30-63	BLANKET PURCHASE ORDER	276 84	
0397-228019	PI8101 028794	00 10/01/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	11.50	
0397-228159	PI8103 028794	00 10/01/2014	012-2025-431.30-56	BLANKET PURCHASE ORDER	25.55	
0397-228402	PI8104 028794	00 10/01/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	206.29	
0397-228690	PI8201 028794	00 10/01/2014	012-2025-431.30-63	BLANKET PURCHASE ORDER	155.72	
				VENDOR TOTAL *	1,101.21	

0005807 00 OCLC INC

PREPARED 09/25/2014, 10:44:31 PROGRAM: GM339L

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City of Fremont
General Fund

General Fu	remon ınd	·C		В			
VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005807 0000342307	00	OCLC INC PI8032 029212	00 10/01/2014	001-2031-455.20-93	GENERAL  VENDOR TOTAL *	1,071.52	
0002888	0.0	OFFICENET			VENDOR TOTAL *	1,071.52	
750023-0 751900-0 750026-0 750169-0 751455-0 751054-0 750049-0		PI7930 028889 PI8182 030550 PI8122 028889 PI8165 030399 PI8180 030454 PI8151 030073 PI8123 028889	00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014	001-1206-422.20-95 001-1206-422.30-31 001-1209-421.20-70 001-2027-452.30-31 001-2031-455.30-31 012-2025-431.30-56 034-0790-421.20-70	BLANKET PURCHASE ORDER GENERAL BLANKET PURCHASE ORDER GENERAL GENERAL FIELD PURCHASE ORDER BLANKET PURCHASE ORDER	111.04 229.00 140.45 41.50 157.67 197.94 97.50	
0005674		OLSSON ASSOC			VENDOR TOTAL *	975.10	
216453		PI8244 029098	00 10/01/2014	012-2032-431.45-20	FIELD PURCHASE ORDER	216.18	
0001713 323399Н 324048Н	00		a		VENDOR TOTAL *  FIELD PURCHASE ORDER FIELD PURCHASE ORDER	216.18	
0005524	0.0		SHREDDING		VENDOR TOTAL *	502.45	
62689		PI8124 028942	00 10/01/2014	001-1209-421.20-99		90.00	
9999999	00	PAWLING, STA	CEY				
108833 PAW	LING	000813	00 10/01/2014	001-0000-202.04-00	STACEY PAWLING/KEY DEP	30.00	
0000886 293517 293517		PEAVEY CO, L PI8176 030445 PI8177 030445		001-1209-421.20-11 001-1209-421.30-32	VENDOR TOTAL *  GENERAL GENERAL	30.00 25.00 330.00	
0001279	0.0	PETTY CASH			VENDOR TOTAL *	355.00	
OCCU START	UP	000826	00 10/01/2014	001-0000-101.10-00	START UP OCCUPANCY LCNS	150.00	
0006442	0.0	PINNACLE OPE	RATIONS CENTER		VENDOR TOTAL *	150.00	
		4PI8289 030558		001-1209-421.20-99	GENERAL	15.00	
0002919 586335 586335	00	PI8105 028795 PI8106 028795	Y EQUIPMENT LLC 00 10/01/2014 00 10/01/2014	001-2027-452.30-56 001-2027-452.30-79		15.00 198.96 4.44	
363964 363964			00 10/01/2014 00 10/01/2014	001-2027-452.20-60 001-2027-452.30-56	GENERAL GENERAL	459.80 334.37	

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City of Fremont
General Fund

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BANK: 00

City of Fr General Fu	remon ınd	t			В	ANK: 00		
VEND NO INVOICE NO	SEQ#	VENDOR NAM VOUCHER P.O. NO NO	E BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0000010	0.0			NITEMENTE II C		BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER		
0006199 4112 4193		PI8243 0290	41 00	F INC 10/01/2014 10/01/2014	001-1209-421.20-35	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	1,336.50 30.00 30.00	
0006411	00	PROCHASKA	& ASSC	CIATES	001-1209-421.40-13	VENDOR TOTAL *	60.00 3,688.88	
0001630 1409160000		PROJECT HA 4P18290 0305		10/01/2014	001-1209-421.20-99	VENDOR TOTAL *	3,688.88 150.00	
0006430 1210	00	RAINMAKERS PI8161 0303	IRRIG 53 00	SATION INC 10/01/2014	001-2027-452.40-13	VENDOR TOTAL *	150.00 17,565.00	
0003505 74992640 75000613 75000618 75000996 75002394 74998219	00	RECORDED B PI7999 0288 PI8222 0288 PI8223 0288 PI8224 0288 PI8225 0288 PI8262 0303	OOKS I 47 00 47 00 47 00 47 00 47 00 45 00	INC 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014 10/01/2014	001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51 001-2031-455.30-51	VENDOR TOTAL *  BLANKET PURCHASE ORDER GENERAL	17,565.00 226.04 13.90 306.21 111.37 26.62 3,475.00	
9999999	00	REDDING, S	HELBY			VENDOR TOTAL * SHELBY REDDING/CF MTG RM	4,159.14 50.00	
0006188 234768		ROHRIG ANI PI8239 0289			001-1209-421.20-99	GENERAL	50.00 119.64	
0001304 090214 090214	00	SAWYER CON PI7978 0287 PI7979 0287	98 00	10/01/2014		VENDOR TOTAL *  BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	119.64 105.00 95.00	
0001305 82914-22	00	SAWYER GAS PI7898 0287			001-1209-421.20-99	VENDOR TOTAL * BLANKET PURCHASE ORDER	200.00 163.02	
						VENDOR TOTAL *	163.02	

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VENDOR TOTAL \*

279.00

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General Fund  VEND NO SEQ# VENDOR NAME  INVOICE VOUCHER P.O. BNK CHECK/DUE ACCOUNT ITEM CHECK HAND-ISS NO NO NO DATE NO DESCRIPTION AMOUNT  O001306 00 SCOTT ELECTRIC INC								
VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT	
					FIELD PURCHASE ORDER	225.00		
					VENDOR TOTAL *	225.00		
0006203 140901004 140901004	00	SCREENING ON PI8129 029142 PI8130 029142	IE INC : 00 10/01/2014 : 00 10/01/2014	001-1004-424.20-99 001-2026-451.20-99	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	13.00 17.00		
					VENDOR TOTAL *	30.00		
0001308 8001-4 8246-5 8396-8	00	SHERWIN-WILL PI8107 028799 PI7899 028799 PI8055 030459	IAMS CO 00 10/01/2014 00 10/01/2014 00 10/01/2014	001-2029-451.30-49 012-2025-431.30-49 012-2025-431.30-49	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER  VENDOR TOTAL *  BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER FIELD PURCHASE ORDER	72.94 37.13 1,155.00		
					VENDOR TOTAL *	1,265.07		
0000211 0177578-IN 0177578-IN 0178320-IN	00	SIRCHIE FING PI8167 030410 PI8168 030410 PI8175 030444	ER PRINT LABORAT 00 10/01/2014 00 10/01/2014 00 10/01/2014	TORIES 001-1209-421.20-11 001-1209-421.30-32 001-1209-421.30-32	GENERAL GENERAL GENERAL	25.00 588.20 370.00		
					VENDOR TOTAL *	983.20		
9999999 108937 SOU	KUP	SOUKUP, CARL	00 10/01/2014	001-0000-202.04-00	CARL SOUKUP/C FIELD DEP			
					VENDOR TOTAL *	100.00		
0006121 12378	00	SPS VAR LLC PI8163 030386	00 10/01/2014	001-1003-415.30-31	FIELD PURCHASE ORDER	90.00		
0001127	0.0	CAREEN CIDAC	TED CENTED INC	CENE	VENDOR TOTAL *	90.00		
6059075/1 6059075/1	00	PI8108 028801 PI8109 028801	00 10/01/2014 00 10/01/2014	001-1206-422.20-60 001-1206-422.30-63	FIELD PURCHASE ORDER  VENDOR TOTAL *  BLANKET PURCHASE ORDER  BLANKET PURCHASE ORDER  VENDOR TOTAL *	15.00 69.05		
					VENDOR TOTAL *	84.05		
				001-1206-422.20-99	GENERAL	1,171.39		
					VENDOR TOTAL *	1,171.39		
0006320 #4 P12509	00	STEVE HARRIS PI8028 029115	CONSTRUCTION IN 00 10/01/2014	NC 012-2032-431.45-20	FIELD PURCHASE ORDER	437,210.11		
0006244	0.0		. 7.		VENDOR TOTAL *	437,210.11		
0006344 3778	UU	STEVEN P RUD PI8036 029509	00 10/01/2014	001-1013-432.20-99	FIELD PURCHASE ORDER	325.00		
					VENDOR TOTAL *	325.00		
0006214 090314	00	STRNOT, THOM PI8174 030439	IAS EDWARD 00 10/01/2014	001-1209-421.20-99	GENERAL	325.00 279.00		

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City of Fremont

	und			BANK: 00		
VEND NO	SEQ# VENDOR NAME					EFT, EPAY OR
INVOICE	VOUCHER P.O.	BNK CHECK/DUE	ACCOUNT	ITEM	CHECK	HAND-ISSUED

VEND NO INVOICE NO		VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
9999999 108856 SUL	00 LIVAI		STY		MISTY SULLIVAN/COMM ROOM		
					VENDOR TOTAL *	50.00	
0002848 T561557	00		SULTANTS INC 00 10/01/2014	012-2032-431.45-20		1,864.50	
					VENDOR TOTAL *	1,864.50	
0004963 00170280	00	THOMAS MFG C PI7950 030245	O INC, R J 5 00 10/01/2014	001-2027-452.30-49	GENERAL	20,380.38	
					VENDOR TOTAL *	20,380.38	
0002718 830223762	00	THOMSON REUT PI8128 029044	'ERS - WEST : 00 10/01/2014	001-1016-412.30-51	BLANKET PURCHASE ORDER	279.34	
					VENDOR TOTAL *	279.34	
0006063 4531443	00	TITAN MACHIN PI7900 028804	ERY INC (VICTO) 00 10/01/2014	RS) 012-2025-431.30-56	BLANKET PURCHASE ORDER	218.78	
					VENDOR TOTAL *	218.78	
9999999 060614 TRI	00 CARE		REGION REFUNDS 00 10/01/2014	001-1206-342.02-00	06/06/14 MARVIN MASSMAN		
					VENDOR TOTAL *	317.03	
0006302 INV-000004		TUTOR.COM IN P18045 030377		001-2031-455.30-51		3,000.00	
					VENDOR TOTAL *	3,000.00	
0005809 0067423189 01564897 237888 9663559125	00 263	US BANK CORP PI8293 030589 PI8294 030589 PI8295 030589 PI8296 030589	PORATE PAYMENT SYN 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014 00 10/01/2014	STEMS 001-1002-415.20-13 001-1002-415.20-13 001-1002-415.20-13 001-1002-415.20-13	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	25.00 1,211.55 84.00 25.00	
0006360	0.0	173 T T T T T T T T T T T T T T T T T T T				1,345.55	
0006360 7577 7580 7620		PI7945 029688		001-2027-452.20-99 001-2027-452.20-99 001-2027-452.20-99	GENERAL GENERAL GENERAL	2,340.00 2,280.00 2,340.00	
0002070	0.0	WAN KEDDEL I	I G GGOTTE		VENDOR TOTAL *	6,960.00	
0003878 P15754	UU	VAN KEPPEL L PI8269 030408	00 10/01/2014	012-2025-431.30-56	FIELD PURCHASE ORDER	932.55	
0006006	0.0		T 700		VENDOR TOTAL *	932.55	
0006096 9731437595	UU	VERIZON WIRE P18025 028891	LESS 00 10/01/2014	034-0790-421.20-12	BLANKET PURCHASE ORDER		
					VENDOR TOTAL *		

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City of Fremont

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General Fund BANK: 00

VEND NO INVOICE NO	SEQ#	VENDOR NAME VOUCHER P.O. NO NO	BNK	CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003337	00	WASTE CONNEC	TIONS	SINC		BLANKET PURCHASE ORDER	66.92	
9999999 108781 WEI	00 DEMA	WEIDEMANN, S N000817	TACIA 00 1	0/01/2014	001-0000-202.04-00	VENDOR TOTAL * STACIA WEIDEMANN/COM RM	50.00	
0005339 090614	00	WIMER, DALLA P17908 028854	s 00 1	0/01/2014	001-2027-452.20-99	VENDOR TOTAL * BLANKET PURCHASE ORDER		
0005518	0.0	WINDSTREAM O	F THE	MIDWEST INC		VENDOR TOTAL *	360.00	
0005518	0.0	WINDSTREAM O	янт я	MIDWEST INC	C.CK GRP-1		116.50	
4027530433	091	4PI7907 028820	00 1	0/01/2014	034-0790-421.20-12	BLANKET PURCHASE ORDER  VENDOR TOTAL *	8.86 8.86	
9999999 031113 WPS		WPS MEDICARE 000834			001-1206-342.02-00	03/11/13 JUNIOR NINETE  VENDOR TOTAL *		
0005115 082814	00	WRIGHT, NANC PI8110 028810	Y L 00 1	0/01/2014	001-1209-421.20-99	BLANKET PURCHASE ORDER	25.00	
0002387 2085011 2088091 2092368 2128308 2128671	00	ZOLL MEDICAL PI7940 029403 PI7941 029438 PI7942 029499 PI8146 030004 PI8147 030004	CORP 00 1 00 1 00 1 00 1	0/01/2014 0/01/2014 0/01/2014 0/01/2014 0/01/2014	001-1206-422.30-33 001-1206-422.30-33 001-1206-422.30-33 001-1206-422.30-33 001-1206-422.30-33	GENERAL GENERAL	25.00 420.00 175.00 186.75 168.75 225.00	
						VENDOR TOTAL *	1,175.50	
			0	0 General B	Fund	BANK TOTAL *	828,165.95	2,984.59

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City of Fremont

Employee Benefits BANK: 01

VEND NO INVOICE NO	SEQ# VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	AI	CHECK MOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005708	00 REGIONAL CAR	-				1000	
,	MANUAL000840 MANUAL000841	01 09/24/2014 01 09/24/2014	060-0660-441.70-01 060-0660-391.00-00	09/24/14 MANUAL CLAIMS 09/24/14 COBRA	CHECK #: CHECK #:	100559 100559	96,296.38 175.00-
				VENDOR TOTAL *		.00	96,121.38
		01 Employee	Benefits	BANK TOTAL *		.00	96,121.38

PREPARED 09/25/2014, 10:44:31 PROGRAM: GM339L

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AS OF: 10/01/2014 CHECK DATE: 10/01/2014

City of Fremont
Special Revenue
BANK: 02

VEND NO INVOICE NO	SEQ# VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001131 74543 74591		3 02 10/01/2014	011-2059-465.20-33 011-2059-465.20-33	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	4.58 4.25	
				VENDOR TOTAL *	8.83	
		02 Special	Revenue	BANK TOTAL *	8.83	

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City of Fremont

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BANK: 04

Keno Fund VEND NO SEO# VENDOR NAME

INVOICE NO	SEQ	VOUCHER P.O. NO NO		CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	HAND-ISSUED AMOUNT
0003400 AUG 2014	00				020-2066-490.60-15	FIELD PURCHASE ORDER	1,972.86	
						VENDOR TOTAL *	1,972.86	
			0	4 Keno Fur	nd	BANK TOTAL *	1,972.86	

City of Fremont

CDBG Clearing BANK: 08

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VEND NO INVOICE NO	VOUCHE	OOR NAME R P.O. O NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0003608	00 NORT	HEAST NE	BR ECONOMIC DEV	/ DIST			
15258	PI823	6 028878	8 08 10/01/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	90.00	
15291	PI825	6 030140	08 10/01/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	60.00	
15298	PI825	7 030140	0 08 10/01/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	2,241.20	
15302	PI827	0 030411	08 10/01/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	607.59	
15305	PI827	1 030412	2 08 10/01/2014	031-0782-465.20-99	BLANKET PURCHASE ORDER	150.00	
					VENDOR TOTAL *	3,148.79	
			08 CDBG C	learing	BANK TOTAL *	3,148.79	

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City of Fremont

AS OF: 10/01/2014 CHECK DATE: 1

E911 BANK: 09

VEND NO SEQ# VENDOR NAME EFT, EPAY OR

	~	VENDOR NAME VOUCHER P.O. NO NO	BNI	K CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0001759 4955285	00	ATS "THE BE	EPER	PEOPLE"			317.13	
0002675	0.0	CENTURYLIN	( OW1	F. S.T. )			317.13	
4026440105 4027272600 402D250400	081 081 091	4PI7910 02887 4PI7911 02887 4PI8250 02953	0 09 0 09 7 09	10/01/2014 10/01/2014 10/01/2014	033-0789-421.20-12 033-0789-421.20-12 033-0789-421.20-12	BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER BLANKET PURCHASE ORDER	1,794.29 90.99 825.34	
0005299	0.0	ETS DEVELO	MENT	CROTID T.T.C		VENDOR TOTAL *	2,710.62	
1257110916		PI8142 02980	4 09	10/01/2014	033-0789-421.20-65 033-0789-421.20-65	GENERAL GENERAL	2,075.00 5,000.00	
0000030	0.0		a aoi	MMITNIT ON THE ONIO	TNG	VENDOR TOTAL *	7,075.00	
		GREAT PLAIN 4PI8204 02881				BLANKET PURCHASE ORDER	92.32	
0004670	0.0					VENDOR TOTAL *	92.32	
0004678 3447114		LANGUAGE LI PI7905 02881			033-0789-421.20-99	BLANKET PURCHASE ORDER	39.15	
0006103	0.0	MCCOOKNET 1	NTC!			VENDOR TOTAL *	39.15	
				10/01/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	99.00	
0004106	0.0	MESTER STATE	EMG.			VENDOR TOTAL *	99.00	
4026542437	00 091	WESTEL SYST 4PI7903 02881	EMS 4 09	10/01/2014	033-0789-421.20-12	BLANKET PURCHASE ORDER	180.52	
						VENDOR TOTAL *	180.52	
				09 E911		BANK TOTAL *	10,513.74	

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City of Fremont

Community Development Agency of COF

BANK: 13

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~	VENDOR NAME VOUCHER P.O. NO NO	BNK CHECK/DUE DATE	ACCOUNT NO	ITEM DESCRIPTION	CHECK AMOUNT	EFT, EPAY OR HAND-ISSUED AMOUNT
0005221 00 6668 08/2014	EAGLE DISTRIE		017-0730-465.60-05	TCK LEASING LLC - TIF	30,973.29	
0005065 00	FREMONT CONTE	RACT CARRIERS INC	7	VENDOR TOTAL *	30,973.29	
6669 08/2014			017-0730-465.60-05	JAKK INV - TIF	43,091.94	
0005219 00	LOGGER INVEST	PMPNTP C		VENDOR TOTAL *	43,091.94	
6667 08/2014			017-0730-465.60-05	LOGGER - TIF	12,686.87	
0005004	WD T T TWITTED T	0.1.DED.GT.T.D.    2.6		VENDOR TOTAL *	12,686.87	
0005084 00 6666 08/2014		PARTNERSHIP #36 13 10/01/2014	017-0730-465.60-05	MDI - TIF	14,121.92	
				VENDOR TOTAL *	14,121.92	
		13 Community	Development Agency	of COF BANK TOTAL *	100,874.02	
				HAND ISSUED TOTAL ***		96,121.38
				EFT/EPAY TOTAL ***		2,984.59
			GRAND TOTA	TOTAL EXPENDITURES **** L **************	944,684.19	99,105.97 1,043,790.16

# CITY OF FREMONT ELECTRONIC WITHDRAWAL LIST

### FOR CITY COUNCIL MEETING: 09/30/14

AJ		WITHDRAWAL			WITHDRAWAL
<b>GROUP NO</b>	VENDOR NAME	DATE	ACCOUNT NO	ITEM DESCRIPTION	AMOUNT
4054	NEBRASKA.GOV	09/11/14	001-1015-415.20-93	YEARLY SUBSCRIPTION FEE	50.00
				TOTAL EXPENDITURES	50.00

Prepared 9/09/14, 9:14:19 Pay Date 9/11/14 Primary FIRST NATIONAL BANK CITY of FREMONT Direct Deposit Register

216

Program PR530L

Page 31

Account Social Deposit
Number Employee Name Security Amount

Final Total 207,370.36 Count

Prepared 9/23/14, 10:41:55 Pay Date 9/25/14 Primary FIRST NATIONAL BANK CITY of FREMONT Direct Deposit Register

D DD 5 2 0 1

Program PR530L

Page 31

Account Social Deposit
Number Employee Name Security Amount

Final Total 201,707.14 Count 207

#### STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: SEPTEMBER 25, 2014

SUBJECT: EXCAVATION WORKER APPLICATIONS

Recommendation: Move to approve the excavation worker applications of Michael Moeller, Chris Wulf and

Robert Marskmeier & Great Plains Communication.

Background: Excavation workers are required to apply for their first license with the City Council as there is not an examination given. There is no need to reapply with the City Council as long as the applicant keeps their license in force every year. Licensed cement/asphalt workers have a 60 day grace period to renew their license after April 1st of every year.

Applicants Michael Moeller and Robert Marksmeier are first time applicants. Chris Wulf did not meet the 60 day grace period to renew his license

#11

# LICENSE APPLICATION

			والمستخصص والمستحد
	Fee	Bond	Term
Position	20.00	5,000,00	April 1st to April 1st of each year
10-322 1981 Mun Code Cement Work		5.000.00	April 1st to April 1st of each year
10-315 1981 Mun Code House Mover	25.00		April 1st to April 1st of each year
8-309 1981 Excavation	20.00	5,000.00	April 1st to April 1st of Such 7
		-	,

TO THE FREMONT MAYOR AND COUNCIL:
The undersigned does hereby make application for license as $\frac{E_{XCAVAT.ON}}{NocIlea}$ License should be issued to $\frac{NocIlea}{NocIlea}$ License should be issued to $\frac{NocIlea}{NocIlea}$
License shall be used by applicant as the sold on Colda MANS CONTAL BIAN NE GROCE
(If applicant is not sole owner, set out the other owners:
Applicant telephone number at place of business or where can be reached 4/52 529 9525  To enable the Mayor and Council to determine whether an applicant possesses the necessary qualifications to obtain said license, applicant, under oath does hereby state:
I am 46 years of age. I have lived in Compt. County in the Town of Recomment for 46
years.  Prior to moving to Fremont, I lived at the following place for stated period of time (Cover the last five years)
This is the/_ time that I have applied for such a license.  I have had years of practical experience in this type of work at the following places (Cover the last five years): CAGT _ PHINS _ COMMUNICATIONS
I have the following technical education:
I give you the following references: City of HATIOES, City of Columbus.
Applicant does enclose the above fee and bond as required by ordinance, with the understanding the same shall be returned, if this application is denied. Applicant understands that if approved, a licensing requirements shall be not within 30 days of approval. If all licensing requirements are net within 30 days, applicant that be null and void.
Applicant agrees to comply with and is willing to be governed in all respects, by the ordinances at laws now in effect or to be here-interested by the City of Fremont.
Dated 9/8/14 1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/
Name  Name  688 K. RD BECMER NE 68714

Address

# LICENSE APPLICATION

Position	Fee	Bond	Term
	20.00	5.000.00	April 1st to April 1st of each year
10-322 1981 Mun Code Cement Work	25.00	5.000.00	April 1st to April 1st of each year
10-315 1981 Mun Code House Mover			April 1st to April 1st of each year
8-309 1981 Excavation	20.00	5,000.00	April 19t to April 10t of Sactify

# TO THE FREMONT MAYOR AND COUNCIL:

TO THE FREMION I MATOR AND SCOTTOLE.	
The undersigned does hereby make application for license as	<u> </u>
License should be issued to	ted under the name of
License shall be used by applicant as the sole owner of business, which will be contained.	SON Blan NE 6800
License should be issued to	777
(If applicant is not sole owner, set out the other owners:	)
Applicant telephone number at place of business or where can be reached 402-45	6.6484
Applicant telephone number at place of business or where can be reached <u>ACC TO</u> To enable the Mayor and Council to determine whether an applicant possesses the nec	essary qualifications to
obtain said license, applicant, under oath does hereby state:	
obtain said license, applicant, under bath does helds) states	- 7/
I am 36 years of age. I have lived in which County in the Town of Blan	<u>√ for ⊃6</u>
am 30 years or ago. That was many	
years.  Prior to moving to Fremont, I lived at the following place for stated period of time (Cov	ver the last five years):
Phot to moving to riomand, three and	
	·
This is the time that I have applied for such a license.	
This is the time that I have applied for such a license.  I have had years of practical experience in this type of work at the following	g places (Cover the
have had // years of practical experience in this special communications	
last five years): 2 -/cars Great Plains Communication  15 years american Broadbard	
15 years comercan Dimanter	
I have the following technical education:	
I give you the following references: City of fremont, City of City of Columbus, Fremont Public Schools  And	Historia.
I give you the following references: City Of tremont City	THE STATE OF THE S
City of Columbus, Fremant Julie Schools	the understanding that
Applicant does enclose the above fee and bond as required by ordinance, with	the triderstanding that
the same shall be returned, if this application is defined. Applicant understand licensing requirements shall be not within 30 days of approval. If all licensing	requirements are not
IICENSING TEQUITETION OF A CONTINUE OF ANY AND AND ANY AND AND ANY AND ANY AND ANY AND ANY AND ANY AND ANY AND AND AND ANY AND	
met within 30 days, applicant that be null and void.	
Applicant agrees to comply with and is willing to be governed in all respects,	by the ordinances and
Applicant agrees to comply with and is willing to be governed in all response,	- •
laws now in effect or to be hereafter adopted by the City of Fremont.	1
	7
Dated 9-9-14	
Name	1 116 /8008
1450 UOSS Dr Blo	an IVE COULD
Address	

FREMONT

# LICENSE APPLICATION

Position	Fee	Bond	Term
FMC 10-322 Cement Work/Asphalt/Excavate	20.00	5,000.00	April 1st to April 1st of each year
FMC 10-315 House Mover	25.00	5.000.00	April 1st to April 1st of each year
FIVIC 10-313 Flouse Widvel			

TO THE FREMONT MAYOR AND COUNCIL:
The undersigned does hereby make application for license as <u>Franctor</u> License should be issued to <u>Robert Marksmein</u> <u>Great Plains Commissions TNC</u>
License shall be used by applicant as the sole owner of business, which will be conducted under the name of Sunt Plain Comm at FO BOX 500 Blain NE ATTO Chris W.
(If applicant is not sole owner, set out the other owners:)
Applicant telephone number at place of business or where can be reached 402-533-4025
To enable the Mayor and Council to determine whether an applicant possesses the necessary qualifications to obtain said license, applicant, under oath does hereby state:
I have had $2 c$ years of practical experience in this type of work at the following places (Cover the
Dreat Plains Communications Inc
cspholtblo
I have the following technical education: Breat Plains Comm 26 yrs, Const, Installe Repair, Broadbord
Curning County Read Dept Tyrs Equip speroter, 4 yrs favena I have the following technical education: Breat Plains Cemm 26 yrs Canst Installe Began Broadbord I give you the following references: TransRadnor-GPC, Tim Springer  Wisner NE 402-533-4887, BobFeller Wisner NE, Jack Cardes Scribner NE  Of Vacanti Scribner NE
Applicant agrees to comply with all licensing requirements should Council approve this application.
Applicant agrees to comply with all licensing requirements should be detected applicant agrees to comply with and is willing to be governed, in all respects, by the ordinances and laws now in effect or to be hereafter adopted by the City of Fremont.
<b>IMPORTANT</b> ! After obtaining your license, please go to the 3 <sup>rd</sup> floor of Municipal Building to obtain the rules and regulations concerning concrete work.
Dated 9-16-14 Robert Marksmen's Signature

#### **STAFF REPORT**

To: Mayor and City Council

From: Janet Davenport, Library Director

Date: September 3, 2014

Subject: Tutor.com Subscription Renewal Agreement

Recommendation: Move to approve Resolution

**Background**: A library customer, with a current library card, will be able to access tutoring services line online, 2:00 – 11:00 PM daily and to access educational support resources 24 hours/day. The service provides support for K-12 students, college and adult learners. In addition it provides assistance for job seekers.

Fiscal Impact: \$3000.00 from 001-2031-455-3051 (books and periodicals)

#12

#### RESOLUTION NO.

A RESOLUTION OF THE CTY COUNCIL OF FREMONT, NEBRASKA, TO AUTHORIZE RENEWAL OF A PROFESSIONAL SERVICES AGREEMENT WITH TUTOR.COM, INC. FOR TUTOR.COM SUBSCRIPTION WITH KEENE MEMORIAL LIBRARY.

NOW THEREFORE BE IT RESOLVED: That the professional services agreement with Tutor.com, Inc, for Keene Memorial Library patrons to access live online tutoring and educational support resources be approved; and, the Mayor and City Council be and are authorized to enter into such agreement as approved by the City Attorney.

PASSED AND APPROVED THIS	_ DAY OF SEPTEMBER, 2014
	Scott Getzschman, Mayor
ATTEST:	
Kimberly Volk, MMC City Clerk	

#### **Tutor.com Master Service Agreement Renewal**

THIS RENEWAL AGREEMENT (the "Renewal"), is made and entered into as of September 1, 2014 by and between Tutor.com, Inc. ("Tutor.com") with its principal offices at 555 West 18th Street, New York, NY 10011, and City of Fremont, Nebraska (the "Client") with its principal offices at 400 East Military Ave, Fremont, NE 68025 (collectively, the "Parties").

**Original Master Service Agreement**. The Parties entered into a certain Master Service Agreement as of August 15, 2013 (the "Original Agreement") which sets forth the terms for the delivery by Tutor.com and the purchase by the Library of the web-based communication services as set forth in the then current service order (each a "Service Order" and collectively, the "Service Orders").

Renewal Term. The Parties hereby agree to extend the Term of the Original Agreement for a period of twelve (12) months (the "Renewal Term"), such Renewal Term beginning the day after the last day of the Term of the Original Agreement. The Service Order attached hereto as Exhibit A shall set forth the services purchased by the Library and provided by Tutor.com during the Renewal Term pursuant to the terms of the Original Agreement. Capitalized terms not otherwise defined in this Renewal shall have the meaning ascribed to them in the Original Agreement, and for purposes of the Parties' understanding, the "Agreement" between the Parties shall consist of the terms and conditions set forth in this Renewal, the Original Agreement, the Service Orders, and any other agreements attached hereto or subsequently signed by both of the Parties and that reference the Original Agreement.

**Counterparts**. This Renewal may be executed in one or more counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument; however, this Renewal will be of no force or effect until executed by both Parties.

IN WITNESS WHEREOF, the Parties hereto have caused this Renewal to be duly executed as of the date first set forth above.

On behalf of the Library:	On behalf of Tutor.com:		
Signature	Signature		
	Kevin J Donalds		
Name	Name		
	SVP, Operations & CFO		
Title	Title		
Date	Date		

#### Ехнівіт А

#### SERVICE ORDER OF MASTER SERVICE AGREEMENT

This order for the online tutoring services set forth herein constitutes a Service Order of the Master Service Agreement dated September 1, 2014 between Tutor.com, Inc. ("Tutor.com") and City of Fremont, Nebraska (the "Library").

Library Primary Contact	Tutor.com Primary Contact	Tutor.com Billing Contact
Name: Janet Davenport	Name: Bob Bonocóre	Name: Customer Invoicing
Client: City of Fremont, NE c/o	Address: 555 West 18th Street	Address: 555 West 18th Sfreet
Keene Memorial Library		
Address: 1030 N Broad Street	Address:	Address:
City, St. Zip: Fremont, NE 68025	City, St. Zip: New York, NY 10011	Citv. St. Zip: New York, NY 10011
Telephone: (402) 727-2826	Telephone: 941-320-5437	Telephone: 212-528-3101 x239
Fax: (402) 727-2693	Fax: 646-532-4469	Fax: 646-619-4439
Email: janét.davenport@fremontne.	Email: bbonocore@tutor.com	Email: customerinvoicing@tutor.com
gov		

**Ordered Services and Fees**. Tutor.com agrees to provide the Library with the following Services and the Library agrees to pay Tutor.com the fees set forth below.

**Tutor.com** Learning Suite Services include (check all that apply)

- ✓ K-12 Student Center with Live Homework Help®, WriteTutor™ Center, Test Prep Center, SkillsCenter™ Resource Library
- ✓ College Center with LiveTutor, WriteTutor Center, SkillsCenter™ Resource Library
- ✓ Adult Education Center with LiveTutor, WriteTutor Center, Test Prep Center, SkillsCenter Resource Library
- ✓ Career Center with LiveTutor, WriteTutor Center, Test Prep Center, SkillsCenter Resource Library and 24/7 Resume & Cover Letter Reviews

Library Location and	Locations	Start	End	
Description of Services	Served	Date	Date	Price
Tutor.com Learning Suite: Library, Remote, and Mobile Access				
Live Homework Help/Live Tutor Hours:2pm-11pm Daily Tutor.com Learning Suite en Español: Library, Remote, and Mobile	ALL	9/1/2014	8/31/2015	\$3,000
Tutor.com Learning Suite en Español: Library, Remote, and Mobile				
Access				
Live Homework Help/Live Tutor Hours: 2pm-11pm Daily	ALL			Included
Total				\$3.000

#### **Delivery Model**

### 

• Tutor.com will deliver sessions with no predetermined session limits during contract dates.

#### **STAFF REPORT**

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: SEPTEMBER 25, 2014

SUBJECT: NUISANCE LIEN 1233 EAST 18TH

RECOMMENDATION: Move to approve Resolution.

Background: Owner/occupant has been billed for work done by the Street Department as ordered by the Building Department. Bill remains unpaid after two months. State statute allows the City to file a lien against the property. Lien is in the amount of \$300.18. Owner on record when work was completed is Steve and Cindy Kelsey

#13

RESOLUTION NO
A Resolution of the City Council of the City of Fremont, Nebraska, levying a special tax and assessment in the amount of \$300.18 upon Lot 4, Block 3, Phelps in Dodge County, Nebraska, (1233 East 18th - owner: Steve and Cindy Kelsey),to pay the costs of debris removal.
WHEREAS, The Chief of Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Lot 4, Block 3, Phelps (1233 East 18th) in Dodge County, Nebraska, and
WHEREAS, The City Council, under the direction of the Building Department, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and
WHEREAS, The cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.
NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged upon Lot 4, Block 3, Phelps (1233 East 18th - owner: Steve and Cindy Kelsey) a special assessment in the amount of \$300.18 to pay the cost of nuisance removal.
PASSED AND APPROVED THIS DAY OF, 2014.
Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC City Clerk

#### **STAFF REPORT**

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: SEPTEMBER 25, 2014

SUBJECT: NUISANCE LIEN 210 WEST 23RD

Recommendation: Move to approve Resolution.

Background: Owner/occupant has been billed for work done by the Street Department as ordered by the Building Department. Bill remains unpaid after two months. State statute allows the City to file a lien against the property. Lien is in the amount of \$160.19. Owner on record when work was completed is Maple Holdings LLC.

#14

KEOOLO 11014 140:
A Resolution of the City Council of the City of Fremont, Nebraska, levying a special tax and assessment in the amount of \$160.19 upon East 86' West 221' Lot 5, Northside 2nd (210 West 23rd - owner: Maple Holdings, LLC) in Dodge County, Nebraska, to pay the costs of debris removal.
WHEREAS, The Chief of Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as East 86' West 221' Lot 5, Northside 2nd (210 West 23rd and

DESCHITION NO

WHEREAS, The City Council, under the direction of the Building Department, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and

WHEREAS, The cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.

NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged upon East 86' West 221' Lot 5, Northside 2nd (210 West 23rd - owner: Maple Holdings, LLC) a special assessment in the amount of \$160.19 to pay the cost of nuisance removal.

PASSED AND APPROVED THIS	DAY OF	, 2014.
ATTEST:		Scott Getzschman, Mayor
Kimberly Volk, MMC City Clerk		

#### **STAFF REPORT**

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: SEPTEMBER 25, 2014

SUBJECT: NUISANCE LIEN 725 EAST MILITARY

Recommendation: Move to approve Resolution.

Background: Owner/occupant has been billed for work done by the Street Department as ordered by the Build ing Department. Bill remains unpaid after two months. State statute allows the City to file a lien against the property. Lien is in the amount of \$315.57. Owner on record when work was completed is Carol and John Saunders (Bank of New York Mellon)

#15

RESOLUTION NO
A Resolution of the City Council of the City of Fremont, Nebraska, levying a special tax and assessment in the amount of \$315.57 upon Lot 4, Block 1, Kittles Comp (725 East Military - owner: Bank of New York Mellon) Dodge County, Nebraska, to pay the costs of debris removal.
WHEREAS, The Chief of Building Inspector notified or attempted to notify by certified mail the owner and/or occupant of the property described as Lot 4, Block 1, Kittles Comp (725 East Military), and
WHEREAS, The City Council, under the direction of the Building Department, ordered the nuisance removed and directed the owner and/or occupant be billed the actual cost of employee and equipment hours spent removing the nuisance, and
WHEREAS, The cost of removing said nuisance has been properly billed and remains unpaid after two months from the billing date.
NOW THEREFORE BE IT RESOLVED: There is hereby levied and charged upon Lot 4, Block 1, Kittles Comp (725 East Military - owner: Bank of New York Mellon) a special assessment in the amount of \$315.57 to pay the cost of nuisance removal.
PASSED AND APPROVED THIS DAY OF, 2014.
Scott Getzschman, Mayor

ATTEST:

Kimberly Volk, MMC City Clerk

#### **STAFF REPORT**

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: SEPTEMBER 25, 2014

SUBJECT: KEEP FREMONT BEAUTIFUL

Recommendation: Move to receive and file annual report from Keep Fremont Beautiful.

Background: Agreement with Keep Fremont Beautiful requires an annual report to be given to Council.

**#16** 

Keep Fremont Beautiful - (City of Fremnt Contribution/Expenses September 1, 2013 - September 12, 2014)

Check #	Name/Vendor	Date	Description	Credit Debit	Balance
Beginning	Balance	9/1/2013			1,455.15
#2204	Sue Reyzlik -	9/20/2013	WalMart Reimbursement	69.26	1385.89
#2208	Cathi Sampson	9/30/2013	Mileage-Cash Match WR&R	61.59	1324.3
#2219	Cathi Sampson	10/23/2013	Mileage-Cash Match Pub Ed	18.08	1306.22
#2226	Fremont Transfer Station	10/28/2013	DAT-Cash Match Pub Ed	43.74	1262.48
#2228	Sue Reyzlik -	10/28/2013	Hy-Vee Reimbursement	44.99	1217.49
#2237	REACT	11/6/2013	Traffic - Cash Match WR&R	50.00	1167.49
#2243	Data Shield	11/13/2013	Recycling Fee - Cash Match WR&R	145.00	1022.49
#2250	Sue Reyzlik -	11/26/2013	Staples - Cash Match Pub Ed	106.99	915.5
#2252	Cathi Sampson	12/4/2013	Mileage-Cash Match Pub Ed	17.52	897.98
#2269	Shaw Hull Navarette	1/8/2014	Accounting - Cash Match Pub Ed	21.00	876.98
	City of Fremont	1/8/2014	Donation	6,000.00	6876.98
#2285	Cathi Sampson	2/27/2014	Mileage - Cash Match Pub Ed	17.36	6859.62
#2287	KAB	2/18/2014	National Dues - Cash Match PE	150.00	6709.62
#2290	Cathi Sampson	2/28/2014	Mileage - Cash Match Pub Ed	10.64	6698.98
#2294	Sue Reyzlik -	3/17/2014	Reimburse - Supplies No CM	39.59	6659.39
#2295	Sue Reyzlik -	3/17/2014	CM - WR&R and Pub Ed	15.05	6644.34
#2301	Cathi Sampson	3/28/2014	Mileage - CM Pub Ed	8.40	6635.94
#2305	Fremont Printing	3/31/2014	Cash Match Pub Ed	32.10	6603.84
#2309	Cathi Sampson	4/10/2014	Mileage - Cash Match Pub Ed	17.36	6586.48
#2315	Nan Pollack	4/24/2014	Hy-Vee Reimbursement	203.67	6382.81
#2317	Sue Reyzlik -	4/29/2014	Reimbursement Supplies	98.72	6284.09
#2322	Fremont Transfer Station	5/6/2014	Disposal - CM Pub Ed	8.49	6275.60
#2325	Cathi Sampson	5/8/2014	Mileage - CM Pub Ed	16.24	6259.36
#2327	Fremont Public Schools	5/16/2014	Transportation EcoFair CM Pub Ed	293.26	5966.10
#2331	Sue Reyzlik -	5/16/2014	Reimbursement Supplies (CM-49.20	72.35	5893.75
#2333	Cathi Sampson	5/22/2014	Mileage - Cash Match Pub Ed	85.68	5808.07
#2335	Fremont Printing	5/22/2014	Printing - CM Pub Ed	87.10	5720.97
#2338	M&M Advertising	6/3/2014	Supplies - Cash Match Pub Ed	66.85	5654.12
#2342	Sue Reyzlik -	6/12/2014	Reimbursement Supplies No CM	21.40	5632.72
#2350	Cathi Sampson	6/20/2014	Mileage - Cash Match Pub Ed	11.76	5620.96
#2351	Retrofit	6/20/2014	CFL Recycling Fee - CM Pub Ed	127.25	5493.71
#2352	Sue Reyzlik -	6/20/2014	Personnel - CM - WR&R	1,000.00	4493.71
#2354	Cathi Sampson	7/3/2014	Mileage - Cash Match Pub Ed	50.96	4442.75
#2357	Waste Connections	7/7/2014	Fees - CM Pub Ed	56.27	4386.48
#2360	Midland University	7/7/2014	Supplies - Cash Match Pub Ed	67.35	4319.3
#2363	Cathi Sampson	7/9/2014	Mileage- Cash Match Pub Ed	22.47	4296.66
#2370	Cathi Sampson	7/31/2014	Reimbursement Supplies - CM Pub I	Ed 43.21	4253.45
#2372	Staples	8/4/2014	Supplies - Cash Match Pub Ed	47.48	4205.97
#2373	Walgreens	8/4/2014	Supplies - Cash Match Pub Ed	12.80	4193.17
#2377	Waste Connections	8/6/2014	Fees - CM Pub Ed	46.95	4146.22
#2374	Cathi Sampson	8/8/2014	Mileage - Cash Match Pub Ed	13.43	4132.79
#2380	Cathi Sampson	8/14/2014	Mileage - Cash Match Pub Ed	16.29	4116.50
#2383	Cathi Sampson	8/19/2014	Mileage - Cash Match Pub Ed	33.41	4083.09
#2376	Sue Reyzlik -	8/8/2014	Reimbursement - CM - Pub Ed	85.22	3997.87
#2392	Cathi Sampson	9/11/2014	Mileage - Cash Match Pub Ed	47.21	3950.66
<b>Ending Ba</b>	lance	9/11/2014			3950.66

#### ACCOUNTANTS' COMPILATION REPORT

Board of Directors Keep Fremont Beautiful, Inc. Fremont, Nebraska 68025

We have compiled the accompanying balance sheet of Keep Fremont Beautiful, Inc. as of March 31, 2014 and the related quarterly income statements for the three months then ended. We have not audited or reviewed the accompanying financial statements and accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

SHAW, HULL & NAVARRETTE

May 5, 2014

9:07 AM 05/05/14 Cash Basis

#### Keep Fremont Beautiful, Inc. Balance Sheet

	Mar 31, 14
ASSETS	
Current Assets	
Checking/SavIngs Pinnacle Bank	104,197.30
Total Checking/Savings	104,197.30
Total Current Assets	104,197.30
TOTAL ASSETS	104,197.30
LIABILITIES & EQUITY Liabilities	<del></del>
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	1,605.76
<b>Total Other Current Liabilities</b>	1,605.76
Total Current Liabilities	1,605.76
Total Liabilities	1,605.76
Equity	
Unrestricted Net Assets	25,109.20
Net Income	77,482.34
Total Equity	102,591.54
TOTAL LIABILITIES & EQUITY	104,197.30

9:05 AM 05/05/14 Cash Basis

#### Keep Fremont Beautiful, Inc. Profit & Loss January through March 2014

_	City Grant	עם	KFB Partners	NDEQ LR & R Grant	WRR	TOTAL
Ordinary Income/Expense Income						
Grant Revenue Membership Income	6,000.00 0.00	4,000.00 0.00	0.00 5,710.00	80,931.00 0.00	0.00 0.00	90,931.00 5,710.00
Total Income	6,000.00	4,000.00	5,710.00	80,931.00	0.00	96,641.00
Expense						.,
Accounting Services	0.00	0.00	0.00	273.00	0.00	273.00
Advertising	0.00	343.59	0.00	420.00	0.00	763.59
Executive Director Salary	0.00	0.00	0.00	10,273.83	0.00	10,273.83
Insurance	0.00	0.00	0.00	998.47	0.00	998.47
Membership Dues Operations	150.00	0.00	0.00	0.00	0.00	150.00
Postage, Mailing Service	0.00	0.00	0.00	506.37	0.00	506.37
Printing and Copying	32.10	0.00	0.00	2,167.69	0.00	2,199.79
Supplies	0.00	65.00	0.00	128:88	0.00	193.88
Total Operations	32.10	65.00	0.00	2,802.94	0.00	2,900.04
Payroll Expenses	0.00	0.00	0.00	3,293.12	415.57	3,708,69
Supplies	91.04	0.00	0.00	0.00	0.00	91.04
Total Expense	273.14	408.59	0.00	18,061.36	415.57	19,158.66
Net Ordinary Income	5,726.86	3,591.41	5,710.00	62,869.64	-415.57	77,482.34
Net Income	5,726.86	3,591.41	5,710.00	62,869.64	-415.57	77,482.34

## Keep Fremont Beautiful, Inc. Profit & Loss Budget vs. Actual January through March 2014

City Grant

		7	ony orani				
•	Jan - Mar 14	Budget	\$ Over Budget	% of Budget			
Ordinary Income/Expense							
Income							
Grant Revenue	6,000.00						
Membership Income	0.00						
Total Income	6,000.00						
Expense							
Accounting Services	0.00						
Advertising	0.00						
Executive Director Salary	0.00						
Insurance	0.00						
Membership Dues	150.00						
Operations							
Postage, Mailing Service	0.00						
Printing and Copying	32.10						
Supplies	0.00						
Total Operations	32.10						
Payroll Expenses	0.00						
Supplies	91.04						
Total Expense	273.14						
Net Ordinary Income	5,726.86						
t Income	5,726.66	0.00	5,726.86	100.			

### Keep Fremont Beautiful, Inc. Profit & Loss Budget vs. Actual January through March 2014

•	DU			
	Jan - Mar 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Grant Revenue	4,000.00			
Membership Income	0.00			
Total Income	4,000.00			
Expense				
Accounting Services	0.00			
Advertising	343.59			
Executive Director Salary	0.00			
Insurance	0.00			
Membership Dues	0.00			
Operations				
Postage, Mailing Service	0.00			
Printing and Copying	0.00			
Supplies	65.00			
Total Operations	65.00			
Payroll Expenses	0.00			
Supplies	0.00			
Total Expense	408.59			
Net Ordinary Income	3,591.41			
et Income	3,591.41	0.00	3,591.41	100.0

## Keep Fremont Beautiful, Inc. Profit & Loss Budget vs. Actual January through March 2014

KFB Partners

	Jan - Mar 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Grant Revenue	0.00			
Membership Income	5,710.00			
Total Income	5,710.00			
Expense				
Accounting Services	0.00			
Advertising	0.00			
Executive Director Salary	0.00			
Insurance	0.00			
Membership Dues	0.00			
Operations				
Postage, Mailing Service	0.00			
Printing and Copying	0.00			
Supplies	0.00			
Total Operations	0.00			
Payroll Expenses	0.00			
Supplies	0.00			
Total Expense	0.00			
Net Ordinary Income	5,710.00			
t income	5,710.00	0.00	5,710.00	100.

## Keep Fremont Beautiful, Inc. Profit & Loss Budget vs. Actual January through March 2014

NDEQ LR & R Grant

		NDEQ LR	x K Grant	
	Jan - Mar 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense	<del></del>			-
Income				
Grant Revenue	80,931.00			
Membership Income	0.00		•	
Total income	80,931.00			
Expense				
Accounting Services	273,00			
Advertising	420.00			
Executive Director Salary	10,273.83			
Insurance	998.47			
Membership Dues	0.00			
Operations				
Postage, Mailing Service	506.37			
Printing and Copying	2,167.69			
Supplies	128.88			
Total Operations	2,802.94			
Payroil Expenses	3,293,12			
Supplies	0.00			
Total Expense	18,061.36			
Net Ordinary Income	62,869,64			
t Income	62,869.64	0.00	62,869.64	100.0

## Keep Fremont Beautiful, Inc. Profit & Loss Budget vs. Actual January through March 2014

	Jan - Mar 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Grant Revenue	0.00			
Membership Income	0.00			
Total Income	0.00			
Expense				
Accounting Services	0.00			
Advertising	0.00			
Executive Director Salary	0.00			
Insurance	0.00			
Membership Dues	0.00			
Operations				
Postage, Mailing Service	0.00			
Printing and Copying	0.00			
Supplies	0.00			
Total Operations	0.00			
Payroll Expenses	415.57			
Supplies	0.00			
Total Expense	415.57			
Net Ordinary Income	-415.57			
et Income	-415.57	0.00	-415.57	100.0

# Keep Fremont Beautiful, Inc. Profit & Loss Budget vs. Actual January through March 2014

TOTAL

		AL			
•	Jan - Mar 14	Budget	\$ Over Budget	% of Budget	
Ordinary Income/Expense					
Income					
Grant Revenue	90,931.00	0.00	90,931.00	100.09	
Membership Income	5,710.00	0.00	5,710.00	100.09	
Total Income	96,641.00	0.00	96,641.00	100.0	
Expense					
Accounting Services	273.00	0.00	273.00	100.09	
Advertising	763.59	0.00	763.59	100.0	
Executive Director Salary	10,273.83	0.00	10,273.83	100.0°	
Insurance	998.47	0.00	998.47	100,00	
Membership Dues	150.00	0,00	150.00	100.01	
Operations					
Postage, Mailing Service	506.37	0,00	506.37	100.0%	
Printing and Copying	2,199.79	0.00	2,199.79	100.0%	
Supplies	193.88	0.00	193.88	100.0%	
Total Operations	2,900.04	0.00	2,900.04	100.0%	
Payroll Expenses	3,708.69	0,00	3,708.69	100.09	
Supplies	91.04	0.00	91.04	100.0%	
Total Expense	19,158.66	0.00	19,158.66	100.0%	
Net Ordinary Income	77,482.34	0.00	77,482.34	100.09	
et Income	77,482.34	0.00	77,482.34	100.09	

## Keep Fremont Beautiful, Inc. General Ledger As of March 31, 2014

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Pinnacle Bank									25,639.89
Liability Check	01/14/2014	2270		Nebraska Departm		Payrol! Liabilit		530.69	25,109.20
Paycheck	01/15/2014	2271		Catherine Sampson		-SPLIT-		415,57	•
Check	01/16/2014	2272		Postmaster		Postage, Mail		278.50	24,693.63 24,415.13
Paycheck	01/21/2014	2273		Sue C Reyzlik		-SPLIT-		2,529.36	21,885.77
Check	01/29/2014	2274		The Rustler		Advertising		40.00	21,845.77
Check	01/29/2014	2275		Data Shield		Supplies		65.00	21,780.77
Paycheck	01/30/2014	2276		Catherine Sampson		-SPLIT-		415,57	21,365.20
Check	01/30/2014	2277		Fremont Area Cha		Postage, Mail		75.00	21,290.20
Check	01/30/2014	2278		Sue Reyzlik		Supplies		11.20	21,279.00
General Journal	01/30/2014	SHN01	*	,	Record Dep	-SPLIT-	4,025.00	17720	25,304.00
General Journal	01/30/2014	SHN02	*		Record Dep	-SPLIT-	6,100.00		31,404.00
General Journal	01/30/2014	SHN03			Record Dep	Membership I	25.00		31,429.00
General Journal	01/30/2014	SHN04	*		Record Dep	Membership I	1,025.00		32,454.00
Check	02/05/2014	2279		SHN		Accounting S		89.00	32,365.00
Check	02/05/2014	2280		Fremont Printing		Printing and		670.78	31,694.22
Check	02/11/2014	2282		Lee Enterprises		Advertising		343.59	31,350.63
Check	02/11/2014	2283		Fremont Printing		Printing and		309.29	31,041.34
Paycheck	02/14/2014	2284		Calherine Sampson		-SPLIT-		415.57	30,625.77
Check	02/17/2014	2285		Calhi Sampson		Supplies		17.36	30,608.41
Check	02/17/2014	2286		Auto Owners Insur		Insurance		548.00	30,060.41
Check	02/17/2014	2287		KAB		Membership		150.00	29,910.41
Check	02/17/2014	2288		Auto Owners Insur		Insurance		450.47	29,459.94
Check	02/17/2014	2289		The Rustler		Advertising		40.00	29,419.94
Paycheck	02/20/2014	2281		Sue C Reyzlik		-SPLIT-		2,529.36	26,890.58
Paycheck	02/27/2014	2291		Catherine Sampson		-SPLIT-		415.57	26,475.01
Check General Journal	02/28/2014	2290 SHN01		Cathi Sampson	D(D	Supplies	50.00	10.64	26,464.37
General Journal	02/28/2014 02/28/2014	SHN02			Record Dep	Membership I	50.00		26,514.37
General Journal	02/28/2014	SHN03			Record Dep	Membership I	25.00		26,539,37
General Journal	02/28/2014	SHN04	*		Record Dep Record Dep	Membership I	525.00		27,064.37
General Journal	02/28/2014	SHN05	*		Record Dep	Membership I Membership I	535.00 300.00		27,599.37
General Journal	02/28/2014	SHN06	*		Record Dep	Membership I	550.00		27,899.37 28,449.37
General Journal	02/28/2014	SHN07	*		Record Dep	Membership I	500.00		28,949.37
Liability Check	03/13/2014	0111101		Internal Revenue	27-1252508	-SPLIT-	300.00	1,140.70	27,808.67
Paycheck	03/14/2014	2292		Catherine Sampson	27 7202000	-SPLIT-		415.57	27,393.10
Liability Check	03/14/2014	aw3/14		Internal Revenue	27-1252508	-SPLIT-		1,140.70	26,252.40
Check	03/17/2014	2293		Sue Reyzlik		-SPLIT-		120.55	26,131.85
Check	03/17/2014	2294		Sue Revzlik		Supplies		39.59	26,092.26
Check	03/17/2014	2295		Sue Reyzlik		Supplies		15.05	26,077.21
Check	03/17/2014	2296		SHN		Accounting S		184.00	25,893.21
Check	03/17/2014	2298		Max D Signs		Printing and		245.59	25,647.62
Check	03/17/2014	2297		Greenkey		Advertising		300.00	25,347.62
Paycheck	03/19/2014	2299		Sue C Reyzlik		-SPLIT-	•	2,529.36	22,818.26
Paycheck	03/28/2014	2300		Catherine Sampson		-SPLIT-		429.43	22,388.83
Check	03/28/2014	2301		Cathi Sampson		Supplies		8.40	22,380.43
Check	03/28/2014	2302		Fremont Printing		Printing and		394,30	21,986.13
Check	03/28/2014	2303		Fremont Public Sc		Advertising		40.00	21,946.13
Check Check	03/28/2014 03/28/2014	2304 2305		Fremont Area Cha		Postage, Mail		150.00	21,796.13
General Journal	03/31/2014	2303 SHN01		Fremont Printing	Boserd Don	-SPLIT-	00.004.00	579.83	21,216.30
General Journal	03/31/2014	SHN02	*		Record Dep	Grant Revenue Membership I	80,931.00 500.00		102,147.30
General Journal	03/31/2014	SHN03	<b>±</b>		Record Dep Record Dep	Membership I	1,000,00		102,647.30 103,647.30
General Journal	03/31/2014	SHN04			Record Dep	Membership I	25.00		103,672.30
General Journal	03/31/2014	SHN05			Record Dep	Membership I	425.00		104,097.30
General Journal	03/31/2014	SHN06	*		Record Dep	Membership I	100.00		104,197.30
Total Pinnacle Bank	35.57.2071				riotora Depin	momboromp in	96,641.00	18,083.59	104,197.30
Furniture and Equipr	ment			-				,	0.00
Total Furniture and Eq	ulpment								0.00
Marketable Securitie	s								0.00
Total Marketable Secu	ırities								0.00
Other Assets									0.00
Total Other Assets	cot								0.00
Security Deposits As Total Security Deposit.									0.00 0.00
. Otto October Doposie	_ , 10301								0.00

#### Keep Fremont Beautiful, Inc. General Ledger

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Payroll Liabilities									-530.69
Liability Check	01/14/2014	2270		Nebraska Departm		Pinnacle Bank	530,69		0.00
Paycheck	01/15/2014 01/15/2014	2271 2271		Catherine Sampson Catherine Sampson		Pinnacle Bank Pinnacle Bank	0.00	68.86	0.00 68.86-
Paycheck Paycheck	01/21/2014	2273		Sue C Reyzlik		Pinnacle Bank		1,157.24	-1,226,10
Paycheck	01/21/2014	2273		Sue C Reyzlik		Pinnacle Bank	0.00	·	-1,226.10
Paycheck	01/30/2014	2276		Catherine Sampson		Pinnacle Bank	0.00	60.06	-1,226.10 -1,294.96
Paycheck Paycheck	01/30/2014 02/14/2014	2276 2284		Catherine Sampson Catherine Sampson		Pinnacle Bank Pinnacle Bank	0.00	68.86	-1,294.96
Paycheck	02/14/2014	2284		Catherine Sampson		Pinnacle Bank	0.00	68.86	-1,363.82
Paycheck	02/20/2014	2281		Sue C Reyzlik		Pinnacle Bank		1,157.24	-2,521.06
Paycheck Paycheck	02/20/2014 02/27/2014	2281 2291		Sue C Reyzlik Catherine Sampson		Pinnacle Bank Pinnacle Bank	0.00 0.00		-2,521.06 -2,521.06
Paycheck	02/27/2014	2291		Catherine Sampson		Pinnacle Bank	0.00	68.86	-2,589.92
Liability Check	03/13/2014			Internal Revenue	27-1252508	Pinnacle Bank	1,140.70		-1,449.22
Paycheck	03/14/2014	2292		Catherine Sampson		Pinnacle Bank	0.00	60.06	-1,449.22
Paycheck Liability Check	03/14/2014 03/14/2014	2292 aw3/14		Catherine Sampson Internal Revenue	27-1252508	Pinnacie Bank Pinnacie Bank	1,140.70	68.86	-1,518.08 -377.38
Paycheck	03/19/2014	2299		Sue C Reyzlik	2, 1202000	Pinnacie Bank	.,	1,157.24	-1,534.62
Paycheck	03/19/2014	2299		Sue C Reyzlik		Pinnacle Bank	0.00		-1,534.62
Paycheck Paycheck	03/28/2014 03/28/2014	2300 2300		Catherine Sampson Catherine Sampson		Pinnacle Bank Pinnacle Bank	0.00	71.14	-1,534.62 -1,605.76
Total Payroll Liabilities							2,812.09	3,887.16	-1,605.76
Other Liabilities									0.00
Total Other Liabilities									0.00
Opening Balance Equi	ity			•					0.00
Total Opening Balance									0.00
Perm. Restricted Net									0.00
Total Perm. Restricted i									0.00
Temp. Restricted Net									0.00
Total Temp. Restricted Unrestricted Net Asse									0.00 -25,109.20
Total Unrestricted Net A									-25,109.20
Direct Public Support									0.00
Corporate Contribu									0.00
Total Corporate Conf	tributions								0.00
Gifts in Kind - Good	is								0.00
Total Gifts in Kind - C	Goods								0.00
individ, Business C									0.00
Total Individ, Busines		าร							0.00
Direct Public Suppo									0.00
Total Direct Public S									0.00
Total Direct Public Supp	oort								0.00
Donated Funds							-		0.00
Total Donated Funds									0.00
Grant Revenue General Journal General Journal General Journal	01/30/2014 01/30/2014 03/31/2014	SHN01 SHN02 SHN01	*		Record Dep Record Dep Record Dep	Pinnacle Bank Pinnacle Bank Pinnacle Bank		4,000.00 6,000.00 80,931.00	0.00 -4,000.00 -10,000.00 -90,931.00
Total Grant Revenue						•	0.00	90,931.00	-90,931.00
Indirect Public Suppor United Way, CFC Co									0.00 0.00
Total United Way, Cf	C Contributio	ns							0.00
Indirect Public Supp	port - Other								0.00
Total Indirect Public S	Support - Othe	er							0.00
	_								0.00
Total Indirect Public Sup	ppon								0.00
Total Indirect Public Sup Investments Interest-Savings, St									0.00

## Keep Fremont Beautiful, Inc. General Ledger As of March 31, 2014

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Investments - Other	r		=						0.00
Total Investments - 0	Other								0.00
Total Investments									0.00
Membership Income									0.00
General Journal	01/30/2014	SHN01	*		Record Dep	Pinnacte Bank		25.00	-25.00
General Journal General Journal	01/30/2014 01/30/2014	SHN02 SHN03	•		Record Dep Record Dep	Pinnacle Bank Pinnacle Bank		100.00 25.00	-125.00 -150.00
General Journal	01/30/2014	SHN04	•		Record Dep	Pinnacie Bank		1,025.00	-1,175.00
General Journal	02/28/2014	SHN01	•		Record Dep	Pinnacie Bank		50.00	-1,225.00
General Journal General Journal	02/28/2014 02/28/2014	SHN02 SHN03			Record Dep Record Dep	<ul> <li>Pinnacle Bank</li> <li>Pinnacle Bank</li> </ul>		25.00 525.00	-1,250.00 -1,775.00
General Journal	02/28/2014	SHN04	*		Record Dep	Pinnacie Bank		535.00	-2,310.00
General Journal	02/28/2014	SHN05			Record Dep	Pinnacle Bank		300.00	-2,610.00 -3,160.00
General Journal General Journal	02/28/2014 02/28/2014	SHN06 SHN07			Record Dep Record Dep	Pinnacle Bank Pinnacle Bank		550.00 500.00	-3,660.00
General Journal	03/31/2014	SHN02	*		Record Dep	Pinnacie Bank		500.00	-4,160.00
General Journal	03/31/2014	SHN03	*		Record Dep	Pinnacle Bank		1,000.00	-5,160.00
General Journal General Journal	03/31/2014 03/31/2014	SHN04 SHN05	*		Record Dep Record Dep	Pinnacie Bank Pinnacie Bank		25.00 425.00	-5,185.0( -5,610.0(
General Journal	03/31/2014	SHN06	*		Record Dep	Pinnacie Bank		100.00	-5,710.00
Total Membership Inco	me						0.00	5,710.00	-5,710.00
Other Types of Incom Miscellaneous Rev									0.00 0.00
Total Miscellaneous	Revenue								0.00
Other Types of Inco	ome - Other								0.00
Total Other Types of	Income - Oth	er							0.00
Total Other Types of In-	come								0.00
Program income Membership Dues									0.00 00.0
Total Membership D	ues								0.00
Program Service Fe	ees								0.00
Total Program Servi	ce Fees								0.00
Program Income - 6	Other								0.00
Total Program Incom	ne - Other								0.00
Total Program Income									0.00
Accounting Services									0.00
Check	02/05/2014	2279		SHN		Pinnacle Bank	89.00		89.00
Check	03/17/2014	2296		SHN		Pinnaçle Bank	184.00	0.00	273.00
Total Accounting Service							273.00	0.00	273.00
Accounting Services	Match								0.00
Total Accounting Service	es Match								0.00
Advertising	04/20/2044	0074		The Rustler		Pinnacle Bank	40.00		0.00 40.00
Check Check	01/29/2014 02/11/2014	2274 2282		Lee Enterprises		Pinnacle Bank	343.59		383.59
Check	02/17/2014	2289		The Rustler		Pinnacle Bank	40.00		423.59
Check	03/17/2014 03/28/2014	2297 2303		Greenkey Fremont Public Sc		Pinnacle Bank Pinnacle Bank	300.00 40.00		723.59 763.59
Check Total Advertising	03/20/2014	2303	•	r terriorit Poblic Sc		1 milacie Bank	763,59	0.00	763.59
Advertising Match							. 2012	3.22	0.00
_									0.00
Total Advertising Match									0.00
Assistant Director Wa	-								0.00
Total Assistant Director	wages Match	1							
Bank Charges									0.00
Total Bank Charges									0.00
Billboard Promotion									0.00
Total Billboard Promotic	on								0.00
Billboard Promotion M	Match								0.00

#### Keep Fremont Beautiful, Inc. General Ledger

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Business Expenses	- 5					•			0.00 0.00
Business Registration									0.00
Total Business Regist									0.00
Business Expenses									0.00
Total Business Expen	ses - Outer					-		<del></del>	
Total Business Expenses	:								0.00
City Staff Wages Match									0.00
Total City Staff Wages M	atch								0.00
Contractural Services Veolia ES									0.00 0.00
Total Veolia ES									0.00
Veolla ES Match									0.00
Total Veolia ES Match	ı								0.00
Contractural Service	s - Other								0.00
Total Contractural Se	rvices - Othe	f				-			0.00
Total Contractural Servi	tes								0.00
Executive Director Sala									0.00
Paycheck Paycheck	01/21/2014 02/20/2014 03/19/2014	2273 2281 2299	S	ue C Reyzlik ue C Reyzlik ue C Reyzlik		Pinnacle Bank Pinnacle Bank Pinnacle Bank	3,424.61 3,424.61 3,424.61		3,424.61 6,849.22 10,273.83
		2299	S	de C Reyziik		Filliacie Dalik	10,273.83	0,00	10,273.83
Total Executive Director Facilities and Equipme Depr and Amort - All	nt						10,210.00	3,65	0.00
Total Depr and Amort									0.00
•									0.00
Equip Rental and Ma									0.00
Total Equip Rental an	и манкенак	~ <del>C</del>			•				0.00
Property Insurance			•						0.00
Total Property Insurar									0.00
Facilities and Equip									0.00
Total Facilities and Ed	uipment - Ot	ner				-			
Total Facilities and Equip	ment								0.00
	02/17/2014 02/17/2014	2286 2288		uto Owners Insur		Pinnacle Bank Pinnacle Bank	548.00 450.47		0.00 548.00 998. <b>4</b> 7
Total Insurance	023,,,201,					•	998.47	0.00	998.47
KFB Staff Wages Match	1								0.00
Total KFB Staff Wages N									0.00
Meals	TOTO!!								0.00
Total Meals									0.00
Membership Dues	02/17/2014	2287	к	AB		Pinnacle Bank	150.00		0.00 150.00
Total Membership Dues	02/1/12011		,-			•	150.00	0.00	150.00
Office Rent Match									0.00
Total Office Rent Match									0.00
Operations Books, Subscription	s. Reference	9							0.00 0.00
Total Books, Subscrip									0.00
Donated Equitpment									0.00
Total Donated Equitor									0.00
Donated Facilities									0.00
Pollater Laciungs									

#### Keep Fremont Beautiful, Inc. General Ledger

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Postage, Mailing S Check Check Check	ervice 01/16/2014 01/30/2014 03/17/2014	2272 2277 2293		Postmaster Fremont Area Cha Sue Reyzlik		Pinnacle Bank Pinnacle Bank Pinnacle Bank	278.50 75.00 2.87		0.00 278.50 353.50 356.37
Check	03/28/2014	2304		Fremont Area Cha		Pinnacle Bank	150.00 506.37	0.00	506.37 506.37
Total Postage, Maili	<del>-</del>						500,57	0.00	0.00
Printing and Copyl Check Check Check Check Check	02/05/2014 02/05/2014 02/11/2014 03/17/2014 03/28/2014 03/28/2014	2280 2283 2298 2302 2305		Fremont Printing Fremont Printing Max D Signs Fremont Printing Fremont Printing		Pinnacie Bank Pinnacie Bank Pinnacie Bank Pinnacie Bank Pinnacie Bank	670.78 309.29 245.59 394.30 579.83		670.78 980.07 1,225.66 1,619.96 2,199.79
Total Printing and C	opying						2,199.79	0.00	2,199.79
Supplies Check Check Check	01/29/2014 01/30/2014 03/17/2014	2275 2278 2293		Data Shield Sue Reyzlik Sue Reyzlik		Pinnacle Bank Pinnacle Bank Pinnacle Bank	65.00 11.20 117.68		0.00 65.00 76.20 193.88
Total Supplies							193.88	0.00	193.88
Telephone, Teleco	mmunications								0.00
Total Telephone, Te	lecommunicati	ons							0.00
Utilities									. 0.00
Total Utilities									0.00
Utilities Match									0.00
Total Utilities Match									0.00
Operations - Other									0.00
Total Operations - C	ther					-			0.00
Total Operations							2,900.04	0.00	2,900.04
Other Taxes									0.00
Total Other Taxes									0.00
Other Types of Exper Insurance - Llabilit									0.00 0.00
Total Insurance - Lia	ability, D and O	ı							0.00
Other Costs									0.00
Total Other Costs									0.00
Other Types of Exp	penses • Other	•							0.00
Total Other Types o	f Expenses - O	ther				=			0.00
iotal Other Types of E	xpenses								0.00
Payroll Expenses Paycheck Caperal Journal General Journal	01/15/2014 01/21/2014 01/30/2014 02/14/2014 02/20/2014 02/27/2014 03/14/2014 03/19/2014 03/28/2014 03/31/2014	2271 2273 2276 2284 2281 2291 2292 2299 2300 SHN07 SHN07	*	Catherine Sampson Sue C Reyzlik Catherine Sampson Catherine Sampson Sue C Reyzlik Catherine Sampson Catherine Sampson Sue C Reyzlik Catherine Sampson	Rectass Rectass	Pinnacle Bank Payroll Expen Payroll Expen	484.43 261.99 484.43 261.99 484.43 484.43 261.99 500.57 415.57	415.57	0.00 484,43 746,42 1,230.85 1,715.28 1,977.27 2,461.70 2,946.13 3,208.12 3,708.69 4,124.26 3,708.69
Total Payroll Expenses	5					<del>-</del>	4,124.26	415.57	3,708.69
Personnel Wages									0.00
Total Personnel Wage	S								0.00
Printing Match									0.00
Total Printing Match									0.00
Program Match									0.00
Total Program Match									0.00
Public Education Total Public Education						·			0.00 0.00

#### Keep Fremont Beautiful, Inc. General Ledger

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Recycling									0.00
Total Recycling									0.00
Rent									0.00
Total Rent									0.00
Sales Tax									0.00
Total Sales Tax									0.00
Seeds									0.00
Total Seeds				-					0.00
Supplies Check Check Check Check Check	02/17/2014 02/28/2014 03/17/2014 03/17/2014 03/28/2014	2285 2290 2294 2295 2301		Cathi Sampson Cathi Sampson Sue Reyzlik Sue Reyzlik Cathi Sampson		Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank	17.36 10.64 39.59 15.05 8.40		0.00 17.36 28.00 67.59 82.64 91.04
Total Supplies							91.04	0.00	91.04
Supplies Match									0.00
Total Supplies Match									0.00
Travel Conference Regist	tration/ Motel								0.00 0.00
Total Conference R	egistration/ Mot	tel							0.00
Mileage									0.00
Totat Mileage									0.00
Mileage Match									0.00
Total Mileage Match	ר								0.00
Travel - Other									0.00
Total Travel - Other							***************************************		0.00
Total Travel									- 0.00
Vinyl Poster Producti	ion Match								0.00
Total Vinyl Poster Prod	duction Match								0.00
Volunteers Match									0.00
Total Volunteers Match	1								0.00
Website Updates Mat	ich								0.00
Total Website Updates	Match								0.00
Ask My Accountant									0.00
Total Ask My Accounta	ant								0.00
No accnt									0.00
Total no accnt				•					0.00
OTAL							119,027.32	119,027.32	0.00

Date

#### Keep Fremont Beautiful, Inc. **Adjusting Journal Entries**

January through March 2014 Num Memo Account Debit Credit

Credit	Depit	Account	Memo	Hully	Date
25.00 4,000.00	4,025.00	Pinnacle Bank Membership Income Grant Revenue	Record Deposit Record Deposit Record Deposit	SHN01	01/30/2014
4,025.00	4,025.00				
100.00 6,000.00	6,100.00	Pinnacle Bank Membership Income Grant Revenue	Record Deposit Record Deposit Record Deposit	SHN02	01/30/2014
6,100.00	6,100.00				
25.00	25.00	Pinnacle Bank Membership Income	Record Deposit Record Deposit	SHN03	01/30/2014
25.00	25.00				
1,025.00	1,025.00	Pinnacle Bank Membership Income	Record Deposit Record Deposit	SHN04	01/30/2014
1,025.00	1,025.00				
50.00	50.00	Pinnacle Bank Membership Income	Record Deposits Record Deposits	SHN01	02/28/2014
50.00	50.00		_		
25.00	25.00	Pinnacie Bank Membership Income	Record Deposit Record Deposit	SHN02	02/28/2014
25.00	25.00				
525.00	525.00	Pinnacie Bank Membership Income	Record Deposit Record Deposit	SHN03	02/28/2014
525.00	525.00				
535.00	535.00	Pinnacle Bank Membership Income	Record Deposit Record Deposit	SHN04	02/28/2014
535,00	535.00				
300.00	300.00	Pinnacle Bank Membership Income	Record Deposit Record Deposit	SHN05	02/28/2014
300.00	300.00				
550,00	550.00	Pinnacle Bank Membership Income	Record Deposit Record Deposit	SHN06	02/28/2014
550.00	550.00				
500.00	500.00	Pinnacle Bank Membership Income	Record Deposit Record Deposit	SHN07	02/28/2014
500.00	500.00				
80,931.00	80,931.00	Pinnacle Bank Grant Revenue	Record Deposit Record Deposit	SHN01	03/31/2014
80,931.00	80,931.00				
500.00	500.00	Pinnacle Bank Membership Income	Record Deposit Record Deposit	SHN02	03/31/2014
500.00	500.00				
1,000.00	1,000.00	Pinnacle Bank Membership Income	Record Deposit Record Deposit	SHN03	03/31/2014
1,000.00	1,000.00				
25.00	25.00	Pinnacie Bank Membership Income	Record Deposit Record Deposit	SHN04	03/31/2014
25,00	25.00	_			
425.00	425.00	Pinnacle Bank Membership Income	Record Deposit Record Deposit	SHN05	03/31/2014
425.00	425.00	_			

#### Keep Fremont Beautiful, Inc. Adjusting Journal Entries January through March 2014

Date	Num	Memo	Account	Debit	Credit
03/31/2014	SHN06	Record Deposit Record Deposit	Pinnacle Bank Membership Income	100.00	100.00
				100.00	100.00
03/31/2014	SHN07	Reclass Reclass	Payroll Expenses Payroll Expenses	415.57	415.57
				415.57	415.57
TOTAL				97,056.57	97,056.57

#### ACCOUNTANTS' COMPILATION REPORT

Board of Directors Keep Fremont Beautiful, Inc. Fremont, Nebraska 68025

We have compiled the accompanying balance sheet of Keep Fremont Beautiful, Inc. as of June 30, 2014 and the related quarterly income statements for the three months then ended. We have not audited or reviewed the accompanying financial statements and accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and the statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, the financial statements are not designed for those who are not informed about such matters.

SHAW, HULL & NAVARRETTE

August 4, 2014

10:25 AM 08/04/14 Cash Basis

## Keep Fremont Beautiful, Inc. Balance Sheet As of June 30, 2014

	Jun 30, 14
ASSETS Current Assets	
Checking/Savings Pinnacle Bank	79,348.94
Total Checking/Savings	79,348.94
Total Current Assets	79,348.94
TOTAL ASSETS	79,348.94
LIABILITIES & EQUITY Equity	
Unrestricted Net Assets Net Income	25,109.20 54,239.74
Total Equity	79,348.94
TOTAL LIABILITIES & EQUITY	79,348.94

10:28 AM 08/04/14 Cash Basis

#### Keep Fremont Beautiful, Inc. Profit & Loss

April through June 2014

_	City Grant	KFB Partners	NDEQ LR & R Grant	Smith Memorial	WRR	TOTAL
Ordinary Income/Expense Income						TOTAL
. Grant Revenue Program Income	0.00	415.57	0.00	0.00	0.00	415.57
Membership Dues	0.00	3,421.05	0.00	0.00	0.00	3,421.05
Total Program Income	0.00	3,421.05	0.00	0.00	0.00	3,421.05
Total Income	0.00	3,836.62	0.00	0.00	0,00	*
Expense				0.00	0.00	3,836.62
Accounting Services Advertising Executive Director Salary Insurance Operations	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	257.00 2,669.88 9,273.83 39.00	0.00 0.00 0.00 0.00	0.00 0.00 1,000.00 0.00	257.00 2,669.88 10,273.83 39.00
Donated Facilities Postage, Mailing Service Printing and Copying Supplies Utilities	0.00 0.00 87.10 0.00 8.49	1,318.20 0.00 0.00 0.00 0.00	900.00 482.68 3,507.74 0.00 0.00	0.00 0.00 0.00 100.00 0.00	0.00 0.00 0.00 0.00 0.00	2,218.20 482.68 3,594.84 100.00 8,49
Total Operations	95.59	1,318.20	4,890.42	100.00	0.00	6,404.21
Payroll Expenses Personnel Wages Rent Supplies	0.00 0.00 0.00 1,014.54	0.00 0.00 0.00 418.76	1,025.14 3,126.38 1,350.48 500.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	1,025.14 3,126.38 1,350.48 1,933.30
Total Expense	1,110.13	1,736.96	23,132.13	100.00	1,000.00	
Net Ordinary Income	-1,110.13	2,099.66	-23,132.13	-100.00	-1,000.00	-23,242.60
Net Income	-1,110.13	2,099.66	-23,132.13	-100.00	-1,000.00	-23,242.60

# Keep Fremont Beautiful, Inc. Profit & Loss Budget vs. Actual April through June 2014

City Grant

		Oity C		
	Apr - Jun 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Grant Revenue	0.00			
Program Income				
Membership Dues	0.00			
Total Program Income	0.00			
Total Income	0.00			
Expense				
Accounting Services	0.00			
Advertising	0.00			
Executive Director Salary	0.00			
Insurance	0.00			
Operations				
Donated Facilities	0.00			
Postage, Mailing Service	0.00			
Printing and Copying	87.10	300.00	-212.90	29.0%
Supplies	0.00	300.00	-300.00	0.0%
Utilities	8.49			
Total Operations	95.59	600.00	-504.41	15.9
Payroll Expenses	0.00			
Personnel Wages	0.00			
Rent	0.00			
Supplies	1,014.54			*
Travel	0.00			
Total Expense	1,110.13	600.00	510.13	185.09
let Ordinary Income	-1,110.13	-600.00	-510.13	185.0
Income	-1,110.13	-600.00	-510,13	185.09

	. DU					
	Apr - Jun 14		Budget	\$ Over Budget	% of Budget	
Ordinary income/Expense						
Income						
Grant Revenue		0.00				
Program Income						
Membership Dues	0.00					
Total Program Income		0.00				
Total Income		0.00				
Expense						
Accounting Services	1	0.00				
Advertising	(	0.00				
Executive Director Salary	(	0.00				
Insurance	(	0.00				
Operations						
Donated Facilities	0.00					
Postage, Mailing Service	0.00					
Printing and Copying	0.00					
Supplies	0.00		300.00	-300.00	0.0%	
Utilities	0.00					
Total Operations	(	0.00	300.00	-300.00		0.09
Payroll Expenses	(	00.0				
Personnel Wages	(	0.00				
Rent	(	0.00				
Supplies	(	0.00				
Travel	(	0.00				
Total Expense	(	0.00	300.00	-300.00		0.09
Net Ordinary Income		0.00	-300.00	300.00		0.0%
t Income		0.00	-300.00	300,00		0.0%

## Keep Fremont Beautiful, Inc. Profit & Loss Budget vs. Actual April through June 2014

KFB Partners

	Apr - Jun 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Grant Revenue	415.57			
Program Income				
Membership Dues	3,421.05			
Total Program Income	3,421.05			
Total Income	3,836.62			
Expense				
Accounting Services	0.00			
Advertising	0.00			
Executive Director Salary	0.00			
Insurance	0.00			
Operations				
Donated Facilities	1,318.20			
Postage, Mailing Service	0.00			
Printing and Copying	0.00			
Supplies	0.00			
Utilities	0.00			
Total Operations	1,318.20			
Payroll Expenses	0.00			
Personnel Wages	0.00			
Rent	0.00			
Supplies	418.76			
Travel	0.00			
Total Expense	1,736.96			
Net Ordinary Income	2,099.66			
t Income	2,099.66	0.00	2,099.66	100.0

## Keep Fremont Beautiful, Inc. Profit & Loss Budget vs. Actual April through June 2014

NDEQ LR & R Grant

_	Apr - Jun 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Grant Revenue	0.00			
Program Income				
Membership Dues	0.00			
Total Program Income	0.00			
Total Income	0.00			
Expense				
Accounting Services	257.00	375.00	-118.00	68.5%
Advertising	2,669.88	900.00	1,769.88	296.79
Executive Director Salary	9,273.83	11,059.80	-1,785.97	83.99
Insurance	39.00	400.00	-361.00	9.89
Operations				
Donated Facilities	900.00	675.00	225.00	133.3%
Postage, Mailing Service	482.68	812.50	-329.82	59.4%
Printing and Copying	3,507.74	2,402.25	1,105.49	146.0%
Supplies	0.00	125.00	-125.00	0.0%
Utilities	0.00			
Total Operations	4,890.42	4,014.75	875.67	121.8%
Payroll Expenses	1,025.14	258.18	766.96	397.19
Personnel Wages	3,126.38	3,125.00	1.38	100.09
Rent	1,350.48	600.00	750.48	225.19
Supplies	500.00			
Travel	0.00	225.00	-225.00	0.0%
Total Expense	23,132.13	20,957.73	2,174.40	110.4%
Net Ordinary Income	-23,132.13	-20,957.73	-2,174.40	110.4%
t Income	-23,132.13	-20,957.73	-2,174.40	110.49

Smith	Mama	aria!
SIRIII	Memo	าทาลเ

	Apr - Jun 14	Budget	\$ Over Budget	% of Budget	
Ordinary Income/Expense					
Income					
Grant Revenue	0.00				
Program Income					
Membership Dues	0.00				
Total Program Income	0.00				
Total Income	0.00				
Expense					
Accounting Services	0.00				
Advertising	0.00				
Executive Director Salary	0.00				
Insurance	0.00				
Operations					
Donated Facilities	0.00				
Postage, Mailing Service	0.00				
Printing and Copying	0.00				
Supplies	100.00				
Utilities	0.00				
Total Operations	100.00				
Payroll Expenses	0.00				
Personnel Wages	0.00		•		
Rent	0.00				
Supplies	0.00				
Travel	0.00				
Total Expense	100.00				
let Ordinary Income	-100.00				
Income	-100.00	0.00	-100.00	100.0	

WRR
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	Apr - Jun 14	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense				
Income				
Grant Revenue	0.00			
Program Income				
Membership Dues	0.00			
Total Program Income	0.00			
Total Income	0.00			
Expense	,			
Accounting Services	0.00			
Advertising	0.00			
Executive Director Salary	1,000,00			
Insurance	0.00			
Operations				
Donated Facilities	0,00			
Postage, Mailing Service	0.00			
Printing and Copying	0.00			
Supplies	0.00			
Utilities	0.00			
Total Operations	0.00			
Payroll Expenses	0.00			
Personnel Wages	0.00			
Rent	0.00			
Supplies	0,00			
Travel	0.00			
Total Expense	1,000.00			
Net Ordinary Income	-1,000.00			
t Income	-1,000.00	0.00	-1,000.00	100.0

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		101	–		
	Apr - Jun 14	Budget	\$ Over Budget	% of Budget	
Ordinary Income/Expense					
income					
Grant Revenue	415.57	0.00	415.57	100.0%	
Program Income					
Membership Dues	3,421.05	0.00	3,421.05	100.0%	
Total Program Income	3,421.05	0.00	3,421.05	100.0%	
Total Income	3,836.62	0.00	3,836.62	100.0%	
Expense					
Accounting Services	257.00	375.00	-118.00	68.5%	
Advertising	2,669,88	900.00	1,769.88	296.79	
Executive Director Salary	10,273.83	11,059.80	-785.97	92.9	
Insurance	39.00	400.00	-361.00	9.8%	
Operations					
Donated Facilities	2,218.20	675.00	1,543.20	328.6%	
Postage, Mailing Service	482.68	812.50	-329.82	59.4%	
Printing and Copying	3,594.84	2,702.25	892.59	133.0%	
Supplies	100.00	725.00	-625.00	13.8%	
Utilities	8.49	0.00	8.49	100.0%	
Total Operations	6,404.21	4,914.75	1,489.46	130.3%	
Payroll Expenses	1,025.14	258.18	766.96	397,1%	
Personnel Wages	3,126.38	3,125.00	1.38	100.0%	
Rent	1,350.48	600.00	750.48	225.1%	
Supplies	1,933.30	0.00	1,933.30	100.0%	
Travel	0.00	225.00	-225.00	0.0%	
Total Expense	27,079.22	21,857.73	5,221.49	123.9%	
Net Ordinary Income	-23,242.60	-21,857.73	-1,384.87	106.3%	
t Income	-23,242.60	-21,857.73	-1,384,87	106.3%	

10:36 AM

08/04/14 Cash Basis

## Keep Fremont Beautiful, Inc. Profit & Loss

January through June 2014

-	City Grant	DU	KFB Partners	NDEQ LR & R Grant	Smith Memorial	WRR	TOTAL
Ordinary Income/Expense		_					TOTAL
Income Grant Revenue Membership Income Program Income Membership Dues	6,000.00 0.00	4,000.00 0.00	415.57 5,710.00	80,931.00 0.00	0.00 0.00	0.00	91,346.57 5,710.00
Total Program Income	0.00		3,421.05	0.00	0.00	0.00	3,421.05
-	0.00	0,00	3,421.05	0.00	0.00	0.00	3,421,05
Total Income Expense	6,000.00	4,000.00	9,546.62	80,931.00	0.00	0.00	100,477.62
Accounting Services Advertising Executive Director Salary Insurance Membership Dues Operations	0.00 0.00 0.00 0.00 0.00 150.00	0.00 343.59 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	530.00 3.089.88 19,547.66 1,037.47 0.00	0.00 0.00 0.00 0.00 0.00	0.00 0.00 1.000.00 0.00 0.00	530.00 3,433.47 20,547.66 1,037.47 150.00
Donated Facilities Postage, Mailing Service Printing and Copying Supplies Utilities	0.00 0.00 119.20 0.00 8.49	0.00 0.00 0.00 65.00 0.00	1,318.20 0.00 0.00 0.00 0.00	900.00 989.05 5,675.43 128.88 0.00	0.00 0.00 0.00 100.00 0.00	0.00 0.00 0.00 0.00	2,218.20 989.05 5,794.63 293.88
Total Operations	127.69	65.00	1,318,20	7,693.36		0.00	8.49
Payroll Expenses Personnel Wages Rent Supplies	0.00 0.00 0.00 1,105.58	0,00 00.0 00.0 0.00	0.00 0.00 0.00 0.00 418.76	1,603.26 5,841.38 1,350.48 500.00	100.00 0.00 0.00 0.00 0.00	0.00 415.57 0.00 0.00 0.00	9,304.25 2,018.83 5,841.38 1,350.48 2,024.34
Total Expense	1,383.27	408.59	1,736.96	41,193,49	100.00		
Net Ordinary Income	4,616.73	3,591.41	7,809.66	39,737.51	-100.00	1,415.57 -1,415.57	46,237.88 54,239,74
Net Income	4,616.73	3,591.41	7,809.66	39,737,51	-100,00	-1,415.57	54,239.74

#### Keep Fremont Beautiful, Inc. General Ledger

As of June 30, 2014

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Pinnaçie Bank									104,197.30
Check	04/10/2014	2306		Sue Reyzlik		Postage, Mail		204.75	103,992.55
Check	04/10/2014	2307		Lee Enterprises		Advertising		450.00	103,542.55
Check	04/10/2014	2309		Cathi Sampson		Supplies		17.36	103,525.19
Paycheck	04/11/2014	2308		Catherine Sampson		-SPLIT-		429.43	103,095.76
Check	04/11/2014	2310		Friends of Fremont		Supplies		100.00	102,995.76
Liability Check	04/14/2014	aw		Internal Revenue	27-1252508	-SPLIT-		1,142.98	101,852.78
Check	04/17/2014	2312		Sue Reyzlik		Supplies		78.66	101,774.12
Paycheck	04/18/2014	2311		Sue C Reyzlik		-SPLIT-		2,529.36	99,244.76
Liability Check	04/24/2014	2314		Nebraska Departm		Payroli Liabilit		462.78	98,781.98
Check	04/24/2014	2315		Nan Pollack		Supplies		203.67	98,578.31
Paycheck	04/25/2014	2313		Catherine Sampson		-SPLIT-		600.67	97,977.64
Check	04/29/2014	2316		Rustler - FHS		Advertising		40.00	97,937.64
Check Check	04/29/2014 04/29/2014	2317 2318		Sue Reyzlik SHN		Supplies		98.72	97,838.92
General Journal	04/30/2014	2316 SHN01		SHN	Doord Doo	Accounting S	F00.00	14.00	97,824.92
General Journal	04/30/2014	SHN02			Record Dep Record Dep	Membership Membership	500.00		98,324.92
General Journal	04/30/2014	SHN03			Record Dep	Membership	125.00 25.00		98,449.92 98,474.92
General Journal	04/30/2014	SHN04	*		Record Dep	Membership	625.00		99,099.92
General Journal	04/30/2014	SHN05	*		Record Dep	Membership	125.00		99,224.92
General Journal	04/30/2014	SHN06			Record Dep	Membership	350.00		99,574.92
Check	05/06/2014	2319		Victor Outdoor Adv	record Dep	Donated Facil	330.00	659.10	98,915,82
Check	05/06/2014	2320		R & R Broadcasting		Advertising		224.00	98,691.82
Check	05/06/2014	2321		Fremont Printing		Printing and		611.45	98,080.37
Check	05/06/2014	2322		Fremont Waste Tr		Utilities		8.49	98,071.88
Check	05/06/2014	2323		Еал Мау		Supplies		250.00	97,821.88
Check	05/08/2014	2325		Cathl Sampson		Supplies		16.24	97,805.64
Paycheck	05/09/2014	2324		Catherine Sampson		-SPLIT-		460.94	97,344.70
Liability Check	05/14/2014	aw5/		Internal Revenue	27-1252508	-SPLIT-		1,173.96	96,170,74
Paycheck	05/16/2014	2332		Sue C Reyzlik		-SPLIT-		2,529.36	93,641.38
Check	05/16/2014	2326		Rustler - FHS		Advertising		40.00	93,601.38
Check	05/16/2014	2327		Fremont Public Sc		Supplies		293.26	93,308.12
Check	05/16/2014	2328		SHN		Accounting S		59.00	93,249.12
Check	05/16/2014	2329		Lee Enterprises		Advertising		561.18	92,687.94
Check	05/16/2014	2330		Max D Signs		Printing and		245.59	92,442.35
Check	05/16/2014	2331		Sue Reyzlik		Supplies		72.35	92,370.00
Paycheck	05/20/2014	2334		Catherine Sampson		-SPLIT-		464.75	91,905.25
Check	05/22/2014	2333		Cathi Sampson		Supplies		85.68	91,819.57
Check	05/22/2014	2335		Fremont Printing		-SPLIT-		830.53	90,989.04
Check	05/27/2014	2336		Victor Outdoor Adv		-SPLIT-		1,109.10	89,879.94
General Journal	05/31/2014	SHN01	*		Record Dep	Membership	150.00		90,029.94
General Journal General Journal	05/31/2014	SHN02	*		Record Dep	Membership	500.00		90,529.94
General Journal	05/31/2014 05/31/2014	SHN03 SHN04			Record Dep	Membership	250.00		90,779.94
General Journal	05/31/2014	SHN05			Record Dep Record Dep	Membership Membership	111.95		90,891.89
General Journal	05/31/2014	SHN05			Record Stat	Grant Revenue	659.10 415.57		91,550.99
Check	06/02/2014	2337		Greenkey	Record Stat	Advertising	410.07	300.00	91,966.56
Check	06/02/2014	2338		M & M		-SPLIT-		566.85	91,666.56 91,099.71
Check	06/02/2014	2339		Midland University		Rent		1,350.48	89,749.23
Paycheck	06/06/2014	2340		Calherine Sampson		-SPLIT-		320.00	89,429.23
Check	06/12/2014	2341		Sue Reyzlik		Postage, Mail		202.93	89,226.30
Check	06/12/2014	2342		Sue Reyzlik		-SPLIT-		111.50	89,114.80
Check	06/12/2014	2343		Auto Owners Insur		Insurance		39.00	89,075.80
Liability Check	06/13/2014	aw6/		Internal Revenue	27-1252508	-SPLIT-		1,156.36	87,919.44
Check	06/16/2014	2344		SHN	•	Accounting S		184.00	87,735.44
Check	06/16/2014	2345		Lee Enterprises		Advertising		450.00	87,285,44
Check	06/16/2014	2346		Victor Outdoor Adv		Donated Facil		450.00	86,835.44
Check	06/16/2014	2347		Fremont Printing		Printing and		1,876.46	84,958.98
Check	06/16/2014	2348		Fremont Area Cha		Postage, Mail		75.00	84,883.98
Paycheck	06/18/2014	2349		Calherine Sampson		-SPLIT-		607.60	84,276.38
Paycheck	06/18/2014	2352		Sue C Reyzlik		-SPLIT-		2,529.36	81,747.02
Check	06/19/2014	2350		Calhi Sampson		Supplies		11.76	81,735.26
Check	06/20/2014	2351		Retrofit	07.10-07	Supplies		127.25	81,608.01
Liability Check	06/30/2014	aw7/		Internal Revenue	27-1252508	-SPLIT-		1,156.96	80,451.05
Liability Check	06/30/2014	2355		Nebraska Departm		Payroil Liabilit		466.60	79,984.45
Check Check	06/30/2014	2356		Lee Enterprises		Advertising		529.70	79,454.75
Check	06/30/2014 06/30/2014	2358 2359		Fremont Printing		Printing and		30.81	79,423.94
Total Pinnacle Bank	00/30/2014	2308		North Bend Eagle		Advertising	3,836.62	75.00 28,684.98	79,348.94 79,348.94
Furniture and Equipm	nent						0,000.02	20,004.70	79,346.94
Total Furniture and Eq	uipment								0.00
Marketable Securities	\$								0.00
Total Marketable Secu	rities								0.00

# Keep Fremont Beautiful, Inc. General Ledger As of June 30, 2014

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Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Other Assets									0.00
Total Other Assets									0.00
Security Deposits As	set								0.00
Total Security Deposits	Asset								0.00
Payroll Liabilities				_					-1,605.76
Paycheck Paycheck	04/11/2014 04/11/2014	2308 2308		Catherine Sampson Catherine Sampson		Pinnacle Bank Pinnacle Bank	0.00	71,14	-1,605.76 -1,676.90
Liability Check	04/11/2014	2306 aw		Internal Revenue	27-1252508	Pinnacle Bank	1,142.98	11,14	-533.92
Paycheck	04/18/2014	2311		Sue C Reyzlik		Pinnacle Bank	0.00	1,157.24	-1,691.16
Paycheck Liability Check	04/18/2014 04/24/2014	2311 2314		Sue C Reyzlik Nebraska Departm		Pinnacle Bank Pinnacle Bank	0.00 462.78		-1,691.16 -1,228.38
Paycheck	04/25/2014	2313		Catherine Sampson		Pinnacle Bank	0.00		-1,228.38
Paycheck Paycheck	04/25/2014 05/09/2014	2313 2324		Catherine Sampson Catherine Sampson		Pinnacie Bank Pinnacie Bank	0.00	101.75	-1,330.13 -1,330.13
Paycheck	05/09/2014	2324		Catherine Sampson		Pinnacle Bank	0.00	76.38	-1,406.51
Liability Check	05/14/2014	aw5/		Internal Revenue	27-1252508	Pinnacle Bank	1,173.96	4.457.04	-232,58
Paycheck Paycheck	05/16/2014 05/16/2014	2332 2332		Sue C Reyzlik Sue C Reyzlik		Pinnacle Bank Pinnacle Bank	0.00	1,157.24	-1,389.79 -1,389.79
Paycheck	05/20/2014	2334		Cathenne Sampson		Pinnacle Bank	0.00		-1,389.79
Paycheck	05/20/2014	2334 2340		Catherine Sampson		Pinnacle Bank Pinnacle Bank	0.00	77.00	-1,466.79 -1,466.79
Paycheck Paycheck	06/06/2014 06/06/2014	2340		Catherine Sampson Catherine Sampson		Pinnacle Bank	0.00	53.00	-1,519.79
Liability Check	06/13/2014	aw6/		Internal Revenue	27-1252508	Pinnacle Bank	1,156.36		-363.43
Paycheck Paycheck	06/18/2014 06/18/2014	2349 2349		Catherine Sampson Catherine Sampson		Pinnacle Bank Pinnacle Bank	0.00	102.89	-363.43 -466.32
Paycheck	06/18/2014	2352		Sue C Reyzlik		Pinnacle Bank		1,157.24	-1,623.56
Paycheck	06/18/2014	2352		Sue C Reyzlik	27-1252508	Pinnacie Bank Pinnacie Bank	0.00 1,156.96		-1,623.56 -466.60
Liability Check Liability Check	06/30/2014 06/30/2014	aw7/ 2355		Internal Revenue Nebraska Departm	27-1252506	Pinnacie Bank	466.60		0.00
Total Payroll Liabilities				,			5,559.64	3,953.88	0.00
Other Liabilities									0.00
Total Other Liabilities									0.00
Opening Balance Equ	iity								0.00
Total Opening Balance	Equity								0.00
Perm. Restricted Net	Assets								0.00
Total Perm. Restricted	Net Assets								0.00
Temp. Restricted Net	Assets								0.00
Total Temp. Restricted	Net Assets								0.00
Unrestricted Net Asse	ets								-25,109.20
Total Unrestricted Net .	Assets								-25,109.20
Direct Public Support Corporate Contribu									0.00 0.00
Total Corporate Cor									0.00
Gifts In Kind - Goo									0.00
Total Gifts in Kind -									0.00
Individ, Business (	Contributions								0.00
Total Individ, Busine		ns				-			0.00
Direct Public Supp									0.00
Total Direct Public S									0.00
Total Direct Public Sup									0.00
Total Direct Public Sup Donated Funds	port								0.00
									0.00
Total Donated Funds									
Grant Revenue General Journal	05/31/2014	SHN06	*		Record Stat	Pinnacle Bank		415.57	-90,931.00 -91,346.57
Total Grant Revenue							0.00	415.57	-91,346.57
Indirect Public Suppo United Way, CFC C									0.00 0.00
Total United Way, C	FC Contributio	ns							0.00

### Keep Fremont Beautiful, Inc. General Ledger

As of June 30, 2014

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Indirect Public Su	pport - Other								0.00
Total Indirect Publi	c Support - Othe	er							0.00
Total Indirect Public S	Support								0.00
Investments									0.00
Interest-Savings,	Short-term CD								0.00
Total Interest-Savi	ngs, Short-term	CD							0.00
Investments - Oth	er								0.00
Total Investments	- Other								0.00
Total Investments									0.00
Membership Income	!								-5,710.00
Total Membership Inc	ome								-5,710.00
Other Types of Inco Miscellaneous Re									0.00 0.00
Total Miscelianeou	s Revenue								0.00
Other Types of In-	come • Other								0.00
Total Other Types	of Income - Oth	er							0.00
Total Other Types of I	ncome								0.00
Program Income									0.00
Membership Dues General Journal General Journal General Journal General Journal General Journal General Journal General Journal General Journal General Journal General Journal Total Membership Program Service	04/30/2014 04/30/2014 04/30/2014 04/30/2014 04/30/2014 05/31/2014 05/31/2014 05/31/2014 05/31/2014 05/31/2014 05/31/2014	SHN01 SHN02 SHN03 SHN05 SHN06 SHN01 SHN02 SHN03 SHN04 SHN05	* * * * * * * * *		Record Dep	Pinnacle Bank Pinnacle Bank	0.00	500.00 125.00 25.00 625.00 125.00 350.00 150.00 500.00 250.00 111.95 659.10	0.00 -500.00 -625.00 -650.00 -1,275.00 -1,400.00 -1,750.00 -1,900.00 -2,400.00 -2,650.00 -3,421.05 -3,421.05
Program Income	- Other								0.00
Total Program Inco	me - Other								0.00
Total Program Income							0.00	3,421.05	-3,421.05
Accounting Services							•	-,	273.00
Check	04/29/2014	2318		SHN		Pinnacle Bank	14.00		287.00
Check Check	05/16/2014 06/16/2014	2328 2344		SHN SHN		Pinnacle Bank Pinnacle Bank	59.00 184.00		346.00 530.00
Total Accounting Sen							257.00	0.00	530.00
Accounting Services									0.00
Total Accounting Sen									0.00
Advertising									763.59
Check	04/10/2014 04/29/2014 05/06/2014 05/16/2014 05/16/2014 06/02/2014 06/02/2014 06/30/2014 06/30/2014	2307 2316 2320 2326 2329 2337 2345 2356 2359		Lee Enterprises Rustler - FHS R & R Broadcasting Rustler - FHS Lee Enterprises Greenkey Lee Enterprises Lee Enterprises North Bend Eagle		Pinnacle Bank	450.00 40.00 224.00 40.00 561.18 300.00 450.00 529.70 75.00		1,213.59 1,253.59 1,477.59 1,517.59 2,078.77 2,378.77 2,828.77 3,358.47 3,433.47
Total Advertising							2,669.88	0.00	3,433.47
Advertising Match									0.00
Total Advertising Mate	th								0.00
Assistant Director W	/ages Match								0.00
Total Assistant Direct	or Wages Match	h							0.00

# Keep Fremont Beautiful, Inc. General Ledger As of June 30, 2014

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Bank Charges					-				0.00
Total Bank Charges									0.00
Billboard Promotion									0.00
Total Billboard Promot	ion								0.00
Billboard Promotion									0.00
Total Billboard Promot									0.00
	on materi								0.00
Business Expenses Business Registra	tion Fees								0.00
Total Business Reg									0.00
Business Expense									0.00
Total Business Exp									0.00
·									
Total Business Expens	ses								0.00
City Staff Wages Mat	ch								0.00
Total City Staff Wages	Match								0.00
Contractural Service Veolia ES	s				•				0.00 0.00
Total Veolia ES									0.00
Veolia ES Match									0.00
Total Veolia ES Mai	tch								0.00
Contractural Serv	ices - Other								0.00
Total Contractural	Services - Othe	er		•				-	0.00
Total Contractural Ser	vices								0.00
Executive Director Sa	alary								10,273.83
Paycheck	04/18/2014	2311		Sue C Reyzlik		Pinnacle Bank	3,424.61		13,698.44
Paycheck Paycheck	05/16/2014 06/18/2014	2332 2352		Sue C Reyzlik Sue C Reyzlik		Pinnacle Bank Pinnacle Bank	3,424.61 3,424.61		17,123.05 20,547.66
General Journal	06/30/2014	SHN01	*	O O O T TO JEIM	Reclass	Executive Dir	1,000.00		21,547.66
General Journal	06/30/2014	SHN01	•		Reclass	Executive Dir		1,000.00	20,547,66
Total Executive Director	•						11,273.83	1,000.00	20,547.66
Facilities and Equipm Depr and Amort - /									0.00 0.00
Total Depr and Amo	ort - Allowable								0.00
Equip Rental and I	Maintenance								0.00
Total Equip Rental a	and Maintenan	ce							0.00
Property Insurance	е								0.00
Total Property Insur	ance								0.00
Facilities and Equi	pment - Other								0.00
Total Facilities and	Equipment - Of	ther							0.00
Total Facilities and Eq	uipment								0.00
Insurance Check	06/12/2014	2343		Auto Owners Insur		Pinnacle Bank	39.00		998.47 1,037.47
Total Insurance	30, ,DEV17						39.00	0.00	1,037.47
KFB Staff Wages Mat	ch						55.55	****	0.00
•									0.00
Total KFB Staff Wages	MIDICII								0.00
Meals									
Total Meals				· ·					0.00
Membership Dues									150.00
Total Membership Due	S								150.00
Office Rent Match									0.00
Total Office Rent Matc	h								0.00
Operations Books, Subscription	ns. Reference	p.							2,900.04 0.00
Total Books, Subscription									0.00
Total Doorts, Cabaci									4.50

# Keep Fremont Beautiful, Inc. General Ledger As of June 30, 2014

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Donated Equitomer	nt Match								0.00
Total Donated Equite	ment Match								0.00
Donated Facilities Check Check Check	05/06/2014 05/27/2014 06/16/2014	2319 2336 2346		Victor Outdoor Adv Victor Outdoor Adv Victor Outdoor Adv		Pinnacle Bank Pinnacle Bank Pinnacle Bank	659.10 1,109.10 450.00		0.00 659.10 1,768.20 2,218.20
Total Donated Facilit	ies						2,218.20	0.00	2,218.20
Postage, Malling Se	rvice								506.37
Check Check Check	04/10/2014 06/12/2014 06/16/2014	2306 2341 2348		Sue Reyzlik Sue Reyzlik Fremont Area Cha		Pinnacle Bank Pinnacle Bank Pinnacle Bank	204.75 202.93 75.00		711.12 914.05 989.05
Tot <u>a</u> l Postage, Mailin	ig Service						482.68	0.00	989.05
Printing and Copylr Check Check Check Check Check Check	05/06/2014 05/16/2014 05/16/2014 05/22/2014 06/16/2014 06/30/2014	2321 2330 2335 2347 2358		Fremont Printing Max D Signs Fremont Printing Fremont Printing Fremont Printing		Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank	611.45 245.59 830.53 1,876.46 30.81		2,199.79 2,811.24 3,056.83 3,887.36 5,763.82 5,794.63
Total Printing and Co	pying						3,594.84	0.00	5,794.63
Supplies	0.414.41004.4						400.00		193.88
Check	04/11/2014	2310		Friends of Fremont		Pinnacle Bank	100.00		293.88
Total Supplies							100.00	0.00	293.88
Telephone, Telecon Total Telephone, Tele									0.00
Utilitles	ecommunicati	ons							0.00
Check	05/06/2014	2322		Fremont Waste Tr		Pinnacle Bank	8.49		8.49
Total Utilities						•	8.49	0.00	8.49
Utilities Match									0.00
Total Utilities Match									0.00
Operations - Other									0.00
Total Operations - Ot	her								0.00
otal Operations							6,404.21	0.00	9,304.25
Other Taxes									0.00
otat Other Taxes									0.00
Other Types of Expens Insurance - Liability									0.00 0.00
Total Insurance - Liat	oility, D and O								0.00
Other Costs									0.00
Total Other Costs									0.00
Other Types of Expe									0.00
Total Other Types of	Expenses - U	ther				-	<del></del>		0.00
otal Other Types of Ex	penses								0.00
Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck Paycheck	04/11/2014 04/18/2014 04/25/2014 05/09/2014 05/16/2014 05/20/2014 06/06/2014 06/18/2014	2308 2311 2313 2324 2332 2334 2340 2349 2352		Catherine Sampson Sue C Reyzlik Catherine Sampson Catherine Sampson Sue C Reyzlik Catherine Sampson Catherine Sampson Catherine Sampson Catherine Sampson Sue C Reyzlik		Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank	35.57 261.99 49.92 38.19 261.99 38.50 26.50 50.49 261.99		993.69 1,029.26 1,291.25 1,341.17 1,379.36 1,641.35 1,679.85 1,706.35 1,756.84 2,018.83
otal Payroll Expenses						_	1,025.14	0.00	2,018.83
Paycheck Paycheck Paycheck Paycheck	04/11/2014 04/25/2014 05/09/2014 05/20/2014 06/06/2014 06/18/2014	2308 2313 2324 2334 2340 2349		Catherine Sampson Catherine Sampson Catherine Sampson Catherine Sampson Catherine Sampson Catherine Sampson		Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank Pinnacle Bank	465.00 652.50 499.13 503.25 346.50 660.00		2,715.00 3,180.00 3,832.50 4,331.63 4,834.88 5,181.38 5,841.38
otal Personnel Wages						_	3,126.38	0.00	5,841.38

### Keep Fremont Beautiful, Inc. General Ledger

As of June 30, 2014

Туре	Date	Num	Adj	Name	Memo	Split	Debit	Credit	Balance
Printing Match									0.0
Total Printing Match									0.0
Program Match									0.0
Total Program Match									0.0
Public Education									0.0
Total Public Education									0.0
Recycling									0.0
Total Recycling									0.0
Rent Check	06/02/2014	2339		Midland University		Pinnacle Bank	1,350.48		0.0 1,350.
Total Rent							1,350.48	0.00	1,350.
Sales Tax									0.
Total Sales Tax									0.
Seeds									0.
Total Seeds									0.
Supplies									91.
Check	04/10/2014	2309		Cathi Sampson		Pinnacle Bank	17.36		108 187
	04/17/2014 04/24/2014	2312 2315		Sue Reyzlik Nan Pollack	Eco Fair	Pinnacle Bank Pinnacle Bank	78.66 203.67		390
Check	04/29/2014	2317		Sue Reyzlik		Pinnacle Bank	98.72		489 739
	05/06/2014 05/08/2014	2323 2325		Earl May Cathi Sampson		Pinnacle Bank Pinnacle Bank	250.00 16,24		755 755
Check	05/16/2014	2327		Fremont Public Sc		Pinnacle Bank	293.26		1,048
	05/16/2014 05/22/2014	2331 2333		Sue Reyzlik Cathi Sampson		Pinnacle Bank Pinnacle Bank	72.35 85.68		1,121 1,206
	06/02/2014	2338		M & M		Pinnacle Bank	566.85		1,773
	06/12/2014	2342		Sue Reyzlik		Pinnacle Bank Pinnacle Bank	111.50 11.76		1,885 1,897
	06/19/2014 06/20/2014	2350 2351		Cathi Sampson Retrofit		Pinnacle Bank Pinnacle Bank	127.25		2,024
Total Supplies						-	1,933.30	0.00	2,024
Supplies Match									0
Total Supplies Match									0
Travel									0
Conference Registra	ition/ Motel								0
Total Conference Reg	jistration/ Moi	tel							0
Mileage									0
Total Mileage									. 0
Mileage Match							•		0
Total Mileage Match									0
Travel - Other									0
Total Travel - Other						-			0
Total Travel									0
Vinyl Poster Productio	n Match								0
Total Vinyl Poster Produ	ction Match								0
Volunteers Match									0
Total Volunteers Match									0
Website Updates Matcl	h								0
Total Website Updates N									0
Ask My Accountant									0
Total Ask My Accountan	1								0
No accnt	•								0
									0
Total no accnt									

## Keep Fremont Beautiful, Inc. Adjusting Journal Entries April through June 2014

Date	Num	Memo	Account	Debit	Credit
04/30/2014	SHN01	Record Deposit Record Deposit	Pinnacle Bank Membership Dues	500.00	500.00
			·	500.00	500.00
04/30/2014	SHN02	Record Deposit Record Deposit	Pinnacle Bank Membership Dues	125.00	125.00
			·	125.00	125.00
04/30/2014	SHN03	Record Deposit Record Deposit	Pinnacle Bank Membership Dues	25.00	. 25.00
				25.00	25.00
04/30/2014	SHN04	Record Deposit Record Deposit	Pinnacle Bank Membership Dues	625,00	625.00
				625.00	625.00
04/30/2014	SHN05	Record Deposit Record Deposit	Pinnacle Bank Membership Dues	125.00	125.00
				125.00	125.00
04/30/2014	SHN06	Record Deposit Record Deposit	Pinnacle Bank Membership Dues	350.00	350.00
				350.00	350.00
05/31/2014	SHN01	Record Deposit Record Deposit	Pinnacle Bank Membership Dues	150.00	150.00
				150.00	150.00
05/31/2014	SHN02	Record Deposit Record Deposit	Pinnacle Bank Membership Dues	500.00	500.00
				500.00	500.00
05/31/2014	SHN03	Record Deposit Record Deposit	Pinnacie Bank Membership Dues	250.00	250.00
		0		250.00	250.00
05/31/2014	SHN04	Record Deposit Record Deposit	Pinnacie Bank Membership Dues	111,95	111.95
				111.95	111.95
05/31/2014	SHN05	Record Deposit Record Deposit	Pinnacle Bank Membership Dues	659.10	659.10
				659.10	659.10
05/31/2014	SHN06	Record State of Nebras Record State of Nebras	Pinnacle Bank Grant Revenue	415.57	415.57
				415.57	415.57
06/30/2014	SHN01	Reclass Reclass	Executive Director Salary Executive Director Salary	1,000.00	1,000.00
				1,000.00	1,000.00
TOTAL				4,836.62	4,836.62

### **STAFF REPORT**

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: SEPTEMBER 25, 2014

SUBJECT: SPECIAL DESIGNATED PERMITS

Recommendation: Move to approve Resolution

Background: Events will be monitored for compliance with all rules and regulations.

**#17** 

#### **RESOLUTION NO**

A Resolution of the City Council of the City of Fremont, Nebraska, approving Special Designated Permit applications for Moonshine Hole LLC (11/1/14); Burtonian Enterprises (10/4/14); DeSauce Development (10/9/14); Jack Barta (10/17&18/14); Rise's Drive - In Liquor Inc (10/17&18/14)

RESOLVED: That the Fremont City Council approve the applications for a Special Designated permit as outlined herein:

Requester Moonshine Hole LLC Burtonian Enterprise LLC DeSauce Developments Jack Barta Jack Barta Rises's Drive - In Liquor Inc	Property 1710 W 16th 1682 Et 23rd Ave N 1710 W 16th 900 N Clarkson 1750 E Military RR #1	Date November 1, 2014 October 4, 2014 October 9, 2014 October 17, 2014 October 18, 2014 October 17&18, 2014	Purpose dance, reception fundraiser reception reception other beer garden
PASSED AND APPROVED THIS	DAY OF	, 2014	
ATTEST:		Scott Getzschman	, Mayor
Kimberly Volk MMC, City Clerk			

## APPLICATION FOR SPECIAL **DESIGNATED LICENSE** NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH PO BOX 95046 LINCOLN, NE 68509-5046 PHONE: (402) 471-2571 FAX: (402) 471-2814 Website: www.lcc.ne.gov/ DO YOU NEED POSTERS? YES NO RETAIL LICENSE HOLDERS NON PROFIT APPLICANTS Non Profit Status (check one that best applies) Municipal OPolitical OFine Arts OFraternal OReligious OCharitable OPublic Service O **COMPLETE ALL QUESTIONS** Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits 1. 2. Liquor license number and class (i.e. C-55441) (If you're a nonprofit organization leave blank) 3. Licensee name (last, first,), corporate name or limited liability company (LLC) name (As it reads on your liquor license) oonshine 4. Location where event will be held; name, address, city, county, zip code COUNTY and COUNTY # ZIP Is this location within the city/village limits? a. Is this location within the 150' of church, school, hospital or home b. for aged/indigent or for veterans and/or wives?

Is this location within 300' of any university or college campus?

c.

5.	Date(s) as	nd Time(s) of e	event (no more tha	an six (6) <u>consecut</u> i	ive days on one ap	plication)
Date	1114	Date	Date	Date	Date	Date
Hours From	•	Hours From	Hours From	Hours From	Hours From	Hours From
4:00 To 12:30	<u>pint</u>	To	То	То	To	To
	a. A	lternate date:	None			
			n: NON e or location must	be specified in loc	cal approval)	
6.	Indicate t	ype of activity	to be carried on d	luring event:		
	Ø Dan	nce 🔯 Recept	tion OFund Ra	iser O Beer Gard	den OSampling	/Tasting
	Oth	er				
7.	Inside but *Outdoor	area dimensio	ons of area to be one of area to be co		not square feet orx	acres)
	If outdooFence	e;snow			cattle panel	
8.	How man	ny attendees do	you expect at eve	ent? <u>300</u>		
9.	obtaining	alcohol bevera		hat will be taken to trate sheet if needed		persons from
10.	Will pren	nises to be cove	ered by license co	mply with all Nebr	aska sanitation lav	vs? YES NO
	a. A	re there separat	te toilets for both	men and women?	YES\NO	

11.		be purchasing your e will you be purcha			YES N	0
	Wholesaler	Retailer (includes wineries)	)	BYO _		
12.	Will there be any ga	ames of chance operat	ing during the ev	ent? YESN	$\mathbf{X}$	
	If so, describe activ	ity				
	gambling are prohibited b	ance approved by the Depart y State Law: There are no ex for a Special Designated Lic	xceptions for Non Prof	it Organizations or a	ny events raising	funds for a charity.
13.	Any other informat	ion or requests for exe	emptions: <u>~ U O</u>			
14.	the location of the enforcement before	ne number/cell phone event when it occurs, and during the event, tels and regulations are	able to answer a and who will be	ny questions from the responsible for	om Commiss ensuring that	sion and/or law
	Print name of Even	t SupervisorRo	xie Kra	cl		
	Signature of Event	Supervisor	we Ky	ael		
	Event Supervisor p	hone: Before <u>40</u> Email addre	2-720-62 ess roxieki	94 During Cacla	102 720 4anoo	0-6294 .com
15.	I declare that I am statements made or an investigation of agree to waive any Nebraska State Pa Commission or the used by any other parts.	zed Representative/Ap the authorized representative application are treed this application are treed this application are treed to a cause of active and trol or any other incomplete and the correspondent of the correspondent application and the correspondent application are treatment and the correspondent are treatment and treatment are treatment are treatment and treat	sentative of the a rue to the best of ading all records ction against the dividual releasing ol. I further declusation or corpora	bove named lice my knowledge a of every kind Nebraska Lique g said informat are that the lice tion for profit o	cense applica and belief. I including po or Control Co tion to the lense applied or not for pro	nt and that the also consent to lice records. I ommission, the Liquor Control for will not be fit and that the
sign here _	Roxie	Kacl		Co-owne	<u> </u>	9/15/14
	Authorized Represe	,		Title		Date
<u>_</u>	10110	acl				
	Print Name					

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

# APPLICATION FOR SPECIAL

DESI	GNATED LICENSE
301 CEN PO BOX LINCOL PHONE: FAX: (40	SKA LIQUOR CONTROL COMMISSION  1 95046  1, N 1 68509-5046  1, V 1 1-2571  10 12) 471-2814  www.lcc.ne.gov/
RETA	AIL LICENSE HOLDERS OF THE POSTERS? YES NO
NON	PROFIT APPLICANTS  Non Profit Status (check one that best applies)
Munic	cipal OPolitical OF ine Arts OF raternal OReligious OCharitable OPublic Service O
COM	PLETE ALL QUESTIONS
1.	Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits
2.	Liquor license number and class (i.e. C-55441) (If you're a nonprofit organization leave blank)
3.	Licensee name (last, first,), corporate name or limited liability company (LLC) name (As it reads on your liquor license)
	NAME: Bustonian Enterprise L.L.C. D.B.A. Tin Lizzy Tavern
	ADDRESS: 1682 E, 23rd Ave North
	CITY Fremont ZIP 68025
4.	Location where event will be held; name, address, city, county, zip code
	BUILDING NAME Tin Lizzy Tavern (Parking Lot)
	ADDRESS: 1682 E 231d AVR N. CITY FREMONT
	ZIP 64075 COUNTY and COUNTY# Dodge 05
	a. Is this location within the city/village limits?  YES YO
	b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives?  YES NO
	c. Is this location within 300' of any university or college campus?

5.	Date(s) ar	nd Time(s) of	event (no more that	n six (6) <u>consecut</u>	tive days on one ap	plication)
Date (()-()	4_14	Date	Date	Date	Date	Date
Hours From		Hours From	Hours From	Hours From	Hours From	Hours From
т.	00 a.m.	To	То	To	То	To
	a. A	Iternate date:				
	b. A.	lternate locati Alternate dat	on: e or location must	be specified in lo	cal approval)	
6.	Indicate t	ype of activit	y to be carried on di	aring event:		
	O Dan	ce Rece	ption Fund Rai	ser O Beer Gar	den OSampling	//Tasting
	Oth	er				
7.		on of area to lilding, dimen	pe licensed sions of area to be c	overed <u>IN FEET</u>	x (not square feet or	acres)
			ons of area to be co DOOR AREA (or a	vered IN FEET	<u>г 400                                   </u>	400
	If outdoor		rill premises be encl w fence cl er		cattle panel	
	Tent				<del></del>	
8.	How mar	ny attendees d	lo you expect at eve	nt? <u>300</u>		
9.	obtaining	alcohol beve	Indicate the steps the rages. (Attach sepa	rate sheet if neede	d)	persons from
10.	Will pren	nises to be co	vered by license con	mply with all Neb	raska sanitation lav	ws? YES NO
	a. A	re there sepai	rate toilets for both 1	men and women?	YESNO	

11.	•	ou be purchasing you ere will you be purcl			S <u>X</u> NO
	Wholesaler	Retailer(includes wineric	Both	вуо	_
12.	Will there be any	(includes wineric games of chance oper	es) rating during the e	vent? YES NO	
	If so, describe act	tivity			
	gambling are prohibite		o exceptions for Non Pi	ofit Organizations or any ev	e permitted. All other forms of ents raising funds for a charity. embling permit application.
3.	Any other inform	ation or requests for e	xemptions:		
4.	the location of the enforcement befo	e event when it occur	rs, able to answernt, and who will b	any questions from (e responsible for ensu	This person will be at Commission and/or law ring that any applicable GIBLY
	Print name of Ever	ent Supervisor	in Valentin	C	
	Event Supervisor	phone: Before	407-459-00 dress valenting	005 During 403	2-459-0005
5.	I declare that I a statements made an investigation agree to waive an Nebraska State I Commission or thused by any other	m the authorized repron this application are of my background indry rights or causes of Patrol or any other in the Nebraska State Patr person, group, organ	resentative of the true to the best of cluding all record action against the individual releasing trol. I further demization or corpor	above named license f my knowledge and be sof every kind include Nebraska Liquor Cong said information clare that the license ation for profit or not	e applicant and that the belief. I also consent to ding police records. I portrol Commission, the to the Liquor Control applied for will not be to for profit and that the his Special Designated
ign ere _	Mittell ?	Put		DWCLI	9-10-14
	Authorized Repre	sentative/Applicant		Title	Date
Ν	1;+che   J. Print Nam	Buff le		<u></u>	

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

Boer Garden 400 Patic

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### APPLICATION FOR SPECIAL **DESIGNATED LICENSE** NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH PO BOX 95046 LINCOLN, NE 68509-5046 PHONE: (402) 471-2571 FAX: (402) 471-2814 Website: www.kcc.nc.gov/ DO YOU NEED POSTERS? YES ( ) RETAIL LICENSE HOLDERS NON PROFIT APPLICANTS Non Profit Status (check one that best applies) Municipal Political Fine Arts Fraternal Religious Charitable Public Service **COMPLETE ALL QUESTIONS** Wine | Distilled Spirits | Type of alcohol to be served and/or consumed: Beer $|\mathcal{V}|$ 1. Liquor license number and class (i.e. C-55441) 2. (If you're a nonprofit organization leave blank) Licensee name (last, first,), corporate name or limited liability company (LLC) name 3. (As it reads on your liquor license) ADDRESS: ZIP CITY Location where event will be held; name, address, city, county, zip code 4. 1710 W. 16th COUNTY and COUNTY# Is this location within the city/village limits? a. Is this location within the 150' of church, school, hospital or home b. for aged/indigent or for veterans and/or wives? Is this location within 300' of any university or college campus? Ç.

Date(s) and Time(s) of event (no more than six (6) consecutive days on one application) 5. Date Date Date Date Date Hours Hours Hours Hours <u>Hours</u> From From From From From From To To To To To To Alternate date: a. Ъ. Alternate location: (Alternate date or location must be specified in local approval) Indicate type of activity to be carried on during event: 6. YReception Fund Raiser Beer Garden Sampling/Tasting Other Description of area to be licensed 7. Inside building, dimensions of area to be covered IN FEET \*Outdoor area dimensions of area to be covered IN FEET \*SKETCH OF OUTDOOR AREA (or attach copy of sketch) If outdoor area, how will premises be enclosed? Fence; snow fence | chain link | cattle panel | Tent How many attendees do you expect at event? 8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from 9. obtaining alcohol beverages. (Attach separate sheet if needed) Bands Farwerst Will premises to be covered by license comply with all Nebraska sanitation laws? YES 10.

Are there separate toilets for both men and women? YES VNO

a.

Wholesaler Retailer Both BYO  (includes wineries)  Will there be any games of chance operating during the event? YES NO  If so, describe activity  NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.  Any other information or requests for exemptions:  14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY  Print name of Event Supervisor  Signature of Event Supervisor  Phone of Event Supervisor: Before 402-119-4348During  Consent of Authorized Representative/Applicant  15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.	11.	Retailer: Will you be purchasing your alcohol from a wholesaler? YES NO Non-Profit: Where will you be purchasing your alcohol?
If so, describe activity  NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising fluids for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.  13. Any other information or requests for exemptions:  14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to PLEASE PRINT LEGIBLY  Print name of Event Supervisor  Signature of Event Supervisor  Phone of Event Supervisor: Before  15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are rue to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.  16. Authorized Representative/Applicant  17. Little Date  18. Little Date		Wholesaler Retailer Both BYO
NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.  13. Any other information or requests for exemptions:  14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to PLEASE PRINT LEGIBLY  Print name of Event Supervisor  Phone of Event Supervisor  Phone of Event Supervisor:  Before  402-719-434SDuring  Consent of Authorized Representative/Applicant  15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License  Authorized Representative/Applicant  Title  Date	12.	
gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.  13. Any other information or requests for exemptions:  14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to PLEASE PRINT LEGIBLY  Print name of Event Supervisor  Signature of Event Supervisor: Before  402-719-4348During  Consent of Authorized Representative/Applicant  15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License/  Authorized Representative/Applicant  Title  Date		If so, describe activity
14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY  Print name of Event Supervisor  Signature of Event Supervisor  Phone of Event Supervisor: Before  402-719-4345During  Consent of Authorized Representative/Applicant  15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License  Sign here  Authorized Representative/Applicant  Title  Date		gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity.
the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY  Print name of Event Supervisor  Signature of Event Supervisor: Before 402-719-4348During  Consent of Authorized Representative/Applicant  15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.  Sign here  Authorized Representative/Applicant  Title  Date	13.	Any other information or requests for exemptions:
Phone of Event Supervisor: Before 402-719-4348During 5000000000000000000000000000000000000	14.	the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable
Phone of Event Supervisor: Before 402-719-4348 During 5000 Consent of Authorized Representative/Applicant  15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License  Sign  Authorized Representative/Applicant  Title  Date		Print name of Event Supervisor Tia & Mentzer
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I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License  Sign  Authorized Representative/Applicant  Title  Date  Date		Phone of Event Supervisor: Before 402-719-4348 During Schme
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Authorized Representative/Applicant Title Date  Title Date	15.	statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated
Tia K Mentzer		Trakellentere Cateurs Manager 9-18-14

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

## APPLICATION FOR SPECIAL **DESIGNATED LICENSE** NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH PO BOX 95046 LINCOLN, NE 68509-5046 PHONE: (402) 471-2571 FAX: (402) 471-2814 Website: www.lcc.ne.gov/ DO YOU NEED POSTERS? YES ( RETAIL LICENSE HOLDERS (X) NON PROFIT APPLICANTS ( ) Non Profit Status (check one that best applies) Municipal Political Fine Arts Fraternal Religious Charitable Public Service **COMPLETE ALL QUESTIONS** Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits 1. 2. Liquor license number and class (i.e. C-55441) (If you're a nonprofit organization leave blank) 3. Licensee name (last, first,), corporate name or limited liability company (LLC) name (As it reads on your liquor license) NAME: Barta, Jack B "Spouse Location where event will be held; name, address, city, county, zip code 4. Arena - Midland University Hopkins **BUILDING NAME** \_\_CITY Freman COUNTY and COUNTY # Is this location within the city/village limits? a.

Is this location within the 150' of church, school, hospital or home

Is this location within 300' of any university or college campus?

for aged/indigent or for veterans and/or wives?

b.

c.

FORM 108

REV 5/12 Page 2 of 5

5.	Date(s) as	nd Time(s) of ever	nt (no more than si	ix (6) <u>consecutive</u>	days on one applic	cation)
Date	117/14	Date	Date	Date	Date	Date
Hours	<i>[[, 1]</i>	Hours	Hours	Hours	Hours	Hours
From	- 	From	From	From	From	From
	1 PM					
То	Zam	То	То	То	То	То
6. 7.	a. A b. A (A Indicate t Onne Other Description Inside built *Outdoor	Reception on of area to be licited in the second of the se	Fund Raiser  ensed of area to be cover	Beer Garden	Sampling/1    X 150   square feet or acre	<u>0'</u>
If outdoor area, how will premises be enclosed?    Fence; snow fence						
10.	will prem	uses to de covered	by license comply	y with all Nebraska	a sanitation laws?	I E2 X NO

Are there separate toilets for both men and women? YES NO

a.

11.	Retailer: Will you Non-Profit: Where	be purchasing you will you be purch	r alcohol from a asing your alcoh	wholesaler? ol?	YES NO	$\square$
	Wholesaler <u></u>	Retailer O (includes winerie	Both O	вуоС		
12.	Will there be any ga	mes of chance opera	ating during the e	vent? YESN	10 <b>X</b>	
	If so, describe activi	ty				
	NOTE: Only games of cha gambling are prohibited by This is only an application	State Law: There are no	exceptions for Non Pr	ofit Organizations or	any events raising	funds for a charity.
13.	Any other information	on or requests for ex	cemptions:			
14.	Name and <b>telephone number/cell phone number</b> of immediate <b>supervisor</b> . This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. <b>PLEASE PRINT LEGIBLY</b>					
	Print name of Event	Supervisor	1.Ke Br	idges		
	Signature of Event S	Supervisor	1- 5a	4	>	
	Phone of Event Supe	ervisor: Before <u>4</u>	02-319-173	During_	402-319-	1736
	Consent of Authoriz	ed Representative/A	applicant			
15.	I declare that I am statements made on an investigation of agree to waive any Nebraska State Pat Commission or the used by any other p event will be super License.	this application are my background inc rights or causes of a rol or any other in Nebraska State Path erson, group, organ	true to the best of luding all record action against the adividual releasing the least rol. I further decization or corporation	my knowledge s of every kind Nebraska Liqu ng said informa lare that the lication for profit	and belief. I a including polition Control Contion to the Lense applied for not for prof	also consent to ice records. I mmission, the iquor Control for will not be it and that the
sign	M. 8	An S		Garrery 1	Munaga	9 /27/14
here _	Authorized Represen	ntative/Applicant		Title		Date
<i>_</i>	1.Kc Br	idges				
	Print Name					

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

# APPLICATION FOR SPECIAL **DESIGNATED LICENSE** NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH PO BOX 95046 LINCOLN, NE 68509-5046 PHONE: (402) 471-2571 FAX: (402) 471-2814 Website: www.lcc.ne.gov/ DO YOU NEED POSTERS? YES ( RETAIL LICENSE HOLDERS (X) NON PROFIT APPLICANTS ( Non Profit Status (check one that best applies) Municipal Political Fine Arts Fraternal Religious Charitable Public Service **COMPLETE ALL QUESTIONS** Type of alcohol to be served and/or consumed: Beer X Wine X Distilled Spirits X1. 2. Liquor license number and class (i.e. C-55441) CK - 107211 (If you're a nonprofit organization leave blank) 3. Licensee name (last, first,), corporate name or limited liability company (LLC) name (As it reads on your liquor license) NAME: Barta, Jack B \* Spouge, ADDRESS: 16 Bell Center ZIP Location where event will be held; name, address, city, county, zip code 4. **COUNTY and COUNTY #** Is this location within the city/village limits? a. b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives?

Is this location within 300' of any university or college campus?

c.

Date .	4	Date	Date	Date	Date	Date
101	18/14				Date	Date
<u>lours</u>	•	<u>Hours</u>	<u>Hours</u>	Hours	Hours	Hours
rom <i>1:00</i>	OPM	From	From	From	From	From
o_	OPM	To	To	To	To	To
0.0	<u> </u>					
	a. Al	ternate date:_				
		ternate location				
	(A	lternate date	or location must	be specified in lo	cal approval)	10.20
	Indicate ty	pe of activity	to be carried on d	uring event:		
(	Dance	Reception	on <b>F</b> und Rai	ser Beer Gar	rden <b>S</b> ampli	ng/Tasting
(	Other _	Homeron	ning Tulgal	Le Alumni	Party	
•		on of area to b		covered <u>IN FEET</u>	20'	40' - Tank
	mside our	iding, difficits	ions of area to be c	overed III FEET	not square feet or	acres)
			ons of area to be co	overed <u>IN FEET</u>	55' x	40' = Tent acres) 68' = Fince
	SKETC			attach copy of ske	ten)	
			opy Attack	ned		
			,			
	If outdoor Fence:	area, how will snow fence	l premises be encl	osed? cattle panel	other	
	Tent	Tent	will be	ourrounded	by Chuir	INK Fince
	How many	y attendees do	you expect at eve	nt? <u>150</u>	,	
				nat will be taken to rate sheet if needed		persons from

Are there separate toilets for both men and women? YES NO

a.

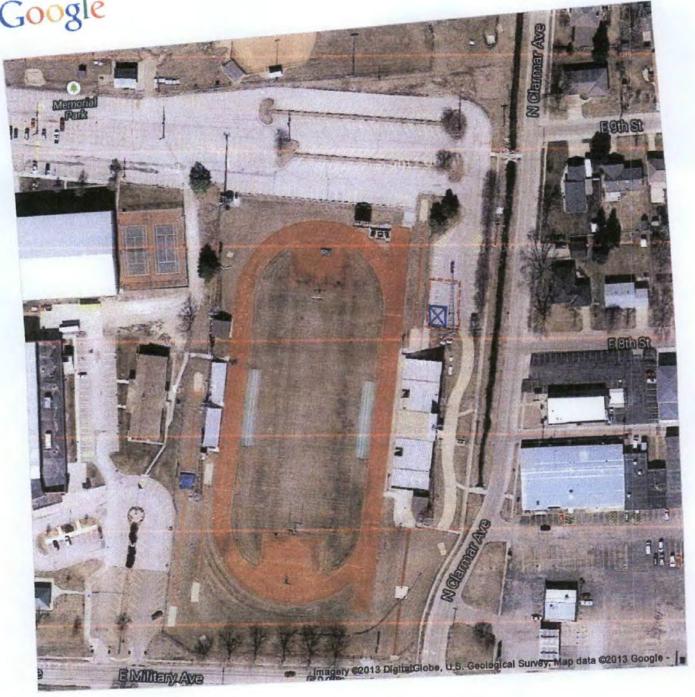
11.		be purchasing your a will you be purchas			YES NO	) [	
	Wholesaler <u></u>	Retailer (includes wineries)	Both O	вуоС	)		
12.	Will there be any ga	mes of chance operation	ng during the e	vent? YES N	$\circ X$		
	If so, describe activi	ty					
	gambling are prohibited by	nce approved by the Departm State Law: There are no ex- for a Special Designated Lice	ceptions for Non Pr	ofit Organizations or	any events raising f	unds for a charity.	
13.	Any other information	on or requests for exer	nptions:				
14. Name and <b>telephone number/cell phone number</b> of immediate <b>supervisor</b> . This person w the location of the event when it occurs, able to answer any questions from Commission and enforcement before and during the event, and who will be responsible for ensuring that any ap laws, ordinances, rules and regulations are adhered to. <b>PLEASE PRINT LEGIBLY</b>					on and/or law		
	Print name of Event	Print name of Event Supervisor Mike Bridges  Signature of Event Supervisor M- Figure 1.					
	Signature of Event S	upervisor M-	BA		-		
	Phone of Event Supe	ervisor: Before 402	-319-113	6 During	402-319	1736	
	Consent of Authorize	ed Representative/App	olicant				
15.	statements made on an investigation of a agree to waive any a Nebraska State Patr Commission or the Bused by any other personal statements.	the authorized representhis application are truently background including the properties of activate of any other individuals. Nebraska State Patrolerson, group, organizatised by persons directions.	e to the best of ling all record ion against the vidual releasin I further decation or corpora	my knowledge s of every kind to Nebraska Liquel said informated that the licelation for profit of	and belief. I all including policy or Control Cortion to the Liense applied for not for profit	Iso consent to ce records. I nmission, the quor Control or will not be t and that the	
sign here	MB	J	•	(nemoral	Manuar	9/16/14	
HC1C _	Authorized Represent	tative/Applicant		Title	i juliugri	9/16/14 Date	
	1.Ke Bri	dges					
	Print Name						

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

To see all the details that are visible on the screen, use the "Print" link next to the map.

Google



--- Blizzard fencing (marks tailgate location)

Tent location

ADM.						
	GNATED L	FOR SPECIAL ICENSE	5500			
	NTENNIAL MALL	NTROL COMMISSION SOUTH	4			
LINCOL	N, NE 68509-5046			S. O. Barrelli		
FAX: (4	(402) 471-2571 02) 471-2814					
Website	www.lcc.ne.gov/					
				DO YOU NEEL	DOCTEDOS	VEC NO IN
RETA	IL LICENSE	E HOLDERS	<b>②</b>	DO YOU NEEL	PUSTERS?	YES NO A
NON	PROFIT API	PLICANTS	$\bigcirc$			
11011	110111 7111		on Profit Status (check	one that best app	olies)	
					,	
Munio	cipal OPoliti	ical OFine Art	s OFraternal OReli	gious Charital	ole Public S	ervice
COM	PLETE ALI	LQUESTIONS	3			
1.	Type of alco	ohol to be serve	ed and/or consumed:	Beer Wine X	Distilled Spirit	
1.	Type of alco	onor to be serve	d and/or consumed.	beer wind w	Distilled Spirit	22
2.			class (i.e. C-55441) nization leave blank)	DK-7	4918	
3.			corporate name or lin	nited liability cor	npany (LLC) n	ame
	(As it reads	on your liquor	license)			
	NAME:	RISES	DRIVE-IN LIQ	WOR, INC.		
	ADDRESS	1900	E. MILITARY	AVE #	284	
		FREMONT		***************************************	ZIP 680	025
4.	Location wh	nere event will	be held; name, addres	s, city, county, zi	o code	
		_	to nou 1.16	114. /		
			IZAAK WA	LTON LEAG	UE	
	ADDRESS	. R.R.	#/	CI	TY FREM	ONT, NE
	ZIP_6	8025	COUNTY and	COUNTY#	DODGE	#5
	a. Is thi	is location with	in the city/village lim	its?		YES NO X
	b. Is thi	is location with	in the 150' of church,	school, hospital	or home	
			for veterans and/or w		or months	YES NO X
	c. Is thi	s location with	in 300' of any univers	sity or college can	npus?	YES_NO

Date	17 2011	Date	Date	Date	Date	Date
Hours	+ 17,2014	501.001.18,2014 Hours	Hours	Hours	Hours	Hours
From		From	From	From	From	From
6:0	oppor	6:00 pm				
To	1	To	То	То	То	То
1.0	DAM	1:00 AM		Marie Tay and Control of Control		
		ternate date:				
		ternate location: Iternate date or lo	ocation must be s	pecified in local a	pproval)	
6.	Indicate ty	ype of activity to be	e carried on during	g event:		
	O Dane	ce Reception	Fund Raiser	Beer Garden	Sampling/Tast	ting
	Othe	er				
7.		on of area to be lice		ed IN FFFT	X	
	mside bar	iding, difficilisions (	or area to be cover		square feet or acres	(3)
	*Outdoor *SKETC	area dimensions of H OF OUTDOOF	f area to be covere RAREA (or attac	d <u>IN FEET</u>	35 x 85	<del></del>
		35	5. J	OUBLE SNOW JA	ENCE	
	If outdoorFence;	area, how will pre  snow fence other		1 1	ttle panel	
	Tent					
8.	How many attendees do you expect at event? _300_					
9.		alcohol beverages.	(Attach separate s	sheet if needed)	vent underage perso GUAROS IN BEEN GAR	
		•	_			<u></u>
10.	Will prem	ises to be covered	by license comply	with all Nebraska	sanitation laws? Y	ESK NO L
	a. Arc	e there separate toi	lets for both men	and women? YES	NO	

5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

	JEFF	KIJE			
	Authorized Repr	esentative/Applican	t	Title	Date
sign here _				PRESIDENT	9.26.14
15.	I declare that I a statements made an investigation agree to waive a Nebraska State Commission or used by any other	orized Representative am the authorized report on this application of my background any rights or causes Patrol or any other the Nebraska State er person, group, or	ve/Applicant epresentative of the are true to the best including all recor of action against the r individual release Patrol. I further de ganization or corpo	of my knowledge and leds of every kind include Nebraska Liquor Coloring said information eclare that the license tration for profit or no	e applicant and that the belief. I also consent to ading police records. I control Commission, the to the Liquor Control applied for will not be t for profit and that the his Special Designated
		ent Supervisor r phone: Before		778 During 4	02-719-9689
	Print name of Ev	vent Supervisor	JEFF KIS	E	
14.	Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY				
13.	Any other inform	nation or requests fo	r exemptions:		
	gambling are prohibit	of chance approved by the ed by State Law: There ar	e no exceptions for Non	Charitable Gaming Division ar Profit Organizations or any evuor Control Act and is not a ga	re permitted. All other forms of ents raising funds for a charity. ambling permit application.
12.			perating during the	event? YESNO \( \rightarrow\)	
10		Retailer (includes wine	eries)	BYO event? YES NO X	
11.		you be purchasing y here will you be pu			

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

#### **STAFF REPORT**

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: SEPTEMBER 25, 2014

SUBJECT: CONSUME ALCOHOL

Recommendation: Approve Resolution

Background: Per State Statute and City Code consumption of alcohol on public property must be approved by the local government.

#18

#### RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF FREMONT, NEBRASKA, APPROVING CONSUMPTION OF ALCOHOLIC BEVERAGES ON CITY PROPERTY AS FOLLOWS: CITY AUDITORIUM (1/10/15, 5/30/15, 8/29/15)

Requestor: Brandon Wolf Maria Castro Ashley Rector	<u>Date</u> : January 10, 2015 May 30, 2015 August 29, 2015	<u>Purpose</u> : wedding rece birthday wedding rece	•	City Property: City Auditorium City Auditorium City Auditorium
PASSED AND AP	PROVED THIS	_ DAY OF	, 2014	
			Scott Getzs	chman, Mayor
ATTEST:				
Kimberly Volk, MN	ИС. Citv Clerk			

# FREMONT NESRASKA PATHEINDERS

# PERMISSION TO CONSUME ALCOHOL ON CITY PROPERTY FORM RETURN FORM IMMEDIATELY TO THE OFFICE OF THE CITY CLERK. EMAIL, FAX OR MAIL THE FORM:

CITY CLERK, 400 EAST MILITARY, FREMONT NE 68025 FAX: 402.727.2778 KIM.VOLK@FREMONTNE.GOV OR LYNNE.MCINTOSH@FREMONTNE.GOV

You cannot consume alcohol on City property without City Council approval. City Council meets the 2<sup>nd</sup> and last Tuesday of every month. Agenda deadline is Thursday before the meeting.

•	
On behalf of <u>Brandon Wolfe</u> Organization or Individual	, I respectfully request permission
to consume alcohol beverages on 1/10/2015 Date	at Fremont City Auditorium Location
for a Wedding Reception  Type of Event	·
**Please indicate which facility you will be renting**  Christensen Field	City Auditorium
I understand that I must contract with a retail liquor license in the City Council and the Nebraska Liquor Control Commission every month. The alcohol caterer can advise you of necessary with questions regarding Special Designated Permits at 402/7 security for the event in the number as required by the Parks The security must be hired at least two weeks prior to the event	<ol> <li>The City Council meets the 2<sup>nd</sup> and last Tuesday of time frames or you can call the City Clerk's office 27-2633. I further understand that I must hire and Recreation Department and the Chief of Police.</li> </ol>
I have read and understand the printed requirements  Brandon Wolfe  Print Name	for the facility that I have indicated above:  Signature
217 W. Spruce Apr #3 (P(4500, NE 68017) Address City State & Zip	402-679-0694) Phone



# PERMISSION TO CONSUME ALCOHOL ON CITY PROPERTY FORM RETURN FORM <u>IMMEDIATELY</u> TO THE OFFICE OF THE CITY CLERK. EMAIL, FAX OR MAIL THE FORM:

CITY CLERK, 400 EAST MILITARY, FREMONT NE 68025 FAX: 402.727.2778 KIM.VOLK@FREMONTNE.GOV OR LYNNE.MCINTOSH@FREMONTNE.GOV

You cannot consume alcohol on City property without City Council approval. City Council meets the 2<sup>nd</sup> and last Tuesday of every month. **Agenda deadline** is Thursday before the meeting.

On behalf of Saura Castion						
On behalf of Organization or Individual	, I respectfully request permission					
to consume alcohol beverages on 5-30-15  Date	at City auditorium  Location					
for a Birthday  Type of Event						
**Please indicate which facility you will be renting**						
Christensen Field	City Auditorium					
I understand that I must contract with a retail liquor license holder to procure a <b>special designated permit</b> from the City Council and the Nebraska Liquor Control Commission. The City Council meets the 2 <sup>nd</sup> and last Tuesday of every month. The alcohol caterer can advise you of necessary time frames or you can call the City Clerk's office with questions regarding Special Designated Permits at 402/727-2633. I further understand that I must hire security for the event in the number as required by the Parks and Recreation Department and the Chief of Police. The security must be hired at least two weeks prior to the event.						
I have read and understand the printed requirements	for the facility that I have indicated above:					
Mona J Cashro Print Name	mana J Castro Signature					
422 COLFAX St Schoylor NE 68661 Address City State & Zip	402-317 2410 Phone					
Revised 10/13  (She great faura)	Maria )					

# FREMONT NESDASKA PATHEINDERS

# PERMISSION TO CONSUME ALCOHOL ON CITY PROPERTY FORM RETURN FORM <u>IMMEDIATELY</u> TO THE OFFICE OF THE CITY CLERK. EMAIL, FAX OR MAIL THE FORM:

CITY CLERK, 400 EAST MILITARY, FREMONT NE 68025 FAX: 402.727.2778 KIM.VOLK@FREMONTNE.GOV OR LYNNE.MCINTOSH@FREMONTNE.GOV

You cannot consume alcohol on City property without City Council approval. City Council meets the 2<sup>nd</sup> and last Tuesday of every month. Agenda deadline is Thursday before the meeting.

•						
On behalf of Cody Johnson Organiz	3 Ashley Reet	77	I respectfully request permission			
Organiz	ation or Individual					
to consume alcohol beverages on _	8-29-14	at City F	tuditorium			
-	Date	_	Location			
for a Wedding Reception Ty						
Ту	pe of Event		•			
**Please indicate which facility you w	rill be renting**					
Christensen Field	対	City Auditoria	ım			
I understand that I must contract with a retail liquor license holder to procure a <b>special designated permit</b> from the City Council and the Nebraska Liquor Control Commission. The City Council meets the 2 <sup>nd</sup> and last Tuesday of every month. The alcohol caterer can advise you of necessary time frames or you can call the City Clerk's office with questions regarding Special Designated Permits at 402/727-2633. I further understand that I must hire security for the event in the number as required by the Parks and Recreation Department and the Chief of Police. The security must be hired at least two weeks prior to the event.						
I have read and understand the printed requirements for the facility that I have indicated above:						
Ashley Rector Print Name		ashl	lykeelo			
Print Name	<del></del>	<del>_</del>	Signature			
1630 N. Madison St Fren	nont, NE 69027	(487)	720-2056			
Address City State & Zi	<del></del>		Phone			

#### **STAFF REPORT**

TO: HONORABLE MAYOR AND CITY COUNCIL/ BOARD OF PUBLIC WORKS

FROM: GENERAL MANAGER, DEPARTMENT OF UTILITIES

DATE: SEPTEMBER 22, 2014

SUBJECT: WELL FIELD CHAIN LINK FENCE PROJECT

Recommendation: Approve resolution to award bid

Background: Project is to fence in the southerly portion of the land (about 140 acres) that was acquired to allow for expansion of the well field when necessary and to provide a controlled buffer around the wells. There is an additional 74 acres to the north that can be fenced in the future when it becomes necessary to place a well in or near that property. All of the property has been planted in native grasses and will be included in future contracts for native grass harvesting.

#19

RESOLUTION NO.	
----------------	--

A Resolution of the City Cou	uncil of the City of Fremon	it, Nebraska, accepting and awarding bio
of American Fence Company	y for Well Field Chain Link	Fence in the amount of \$54,677.70.

- WHEREAS, said bids were publicly opened, read and tabulated in the Council Chambers on the 17<sup>th</sup> day of September 2014, at the hour of 2:00 p.m.; and,
- WHEREAS, the Board of Public Works has reviewed the bids received and recommends the bid of American Fence Company be accepted as the best bid for the Well Field Chain Link Fence; and,
- NOW, THEREFORE BE IT RESOLVED, that the Mayor and City Council accept the recommendation of the Board of Public Works and approve the award for the Well Field Chain Link Fence to American Fence Company in the amount of \$54,677.70.

PASSED AND APPROVED THIS	DAY OF	, 2014
ATTEST:		Scott Getzschman, Mayor
Kimberly Volk, MMC		

City Clerk

9/17/2014							BID TAB
*****			Well Field C	hain Link Fe	nce Project		
Bidder	American Fence Company 5% Bid Bond		Elkhorn fence Company 5% Bid Bond		S & W Fence Company 5% Bid Bond		
Bid Security							
tem	Quantity	Unit price	Total	Unit price	Total	Unit price	Total
Furnish and install new chain link fence with barbed wire top guard, complete	3630 LF	\$10.95	\$39,748.50	\$11.54	\$41,890.20	\$12.60	\$45,738.00
Remove and install chain link fence with parbed wire top guard, complete	1980 LF	<b>\$7.54</b>	\$14,929.20	\$6 <u>.50</u>	\$12,870.00	\$12.60	\$24,948.00
		44 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4					
Total Bid			\$54,677.70		\$54,760.20		\$70,686.00

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK /TREASURER

DATE: SEPTEMBER 25, 2014

SUBJECT: CEMENT WORKER APPLICATION

Recommendation: Move to approve the cement worker application of Russell Zuroski & JDM Concrete Inc.

Background: Cement workers are required to apply for their first license with the City Council as there is not an examination given. There is no need to reapply with the City Council as long as the applicant keeps their license in force every year. Licensed cement/asphalt workers have a 60 day grace period to renew their license after April 1<sup>st</sup> of every year.

He is a first time applicant for a cement worker license with the City of Fremont.

Fiscal Impact: none

. #20



### LICENSE APPLICATION

Position	Fee	Bond	Term
FMC 10-322 Cement Work/Asphalt/Excavate	20.00	5,000.00	April 1st to April 1st of each year
FMC 10-315 House Mover	25.00	5,000.00	April 1st to April 1st of each year

TO THE FREMONT MAYOR AND COUNCIL:
The undersigned does hereby make application for license as Community Work
The undersigned does hereby make application for license as
License shall be used by applicant as the sole owner of business, which will be conducted under the name of JNM Concrete Inc. at 4679 CREST RIGHT LOOP BLATE NE 68002
(If applicant is not sole owner, set out the other owners:
)
Applicant telephone number at place of business or where can be reached 402-677-9229
To enable the Mayor and Council to determine whether an applicant possesses the necessary qualifications to obtain said license, applicant, under oath does hereby state:
I have had $34$ years of practical experience in this type of work at the following places (Cover the
Mostly Omaha - Suconding Anen (NEW Home Const.)
I have the following technical education:
I give you the following references: Vancil Const.   John Caniglia Homes   6 Lee Homes
Applicant agrees to comply with all licensing requirements should Council approve this application. Applicant agrees to comply with and is willing to be governed, in all respects, by the ordinances and laws now in effect or to be hereafter adopted by the City of Fremont.
<b>IMPORTANT</b> ! After obtaining your license, please go to the 3 <sup>rd</sup> floor of Municipal Building to obtain the rules and regulations concerning concrete work.
Dated 9-17-14 Rusell Zeint. Signature
Signature

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: TODD BERNT, FIRE CHIEF

DATE: SEPTEMBER 19, 2014

SUBJECT: DODGE COUNTY MUTUAL AID AGREEMENT

### Recommendation: Move to approve resolution

Background: Currently, the Fremont Fire Department is a member of the Dodge County Mutual Aid Association. This association meets bi-monthly to discuss issues that affect all fire departments in Dodge County and to provide mutual aid, when requested, to fire departments in Dodge County in an event (fire/medical/natural disaster) that may go beyond their resources.

The last Dodge County Mutual Aid Agreement was signed September 10, 2005. The Association has discussed to have these agreements renewed every three to five years.

The agreement was reviewed and approved by the city attorney.

Fiscal Impact: None

#21

RESOLUTION NO
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA, TO ENTER INTO AN INTERLOCAL AGREEMENT PURSUANT TO NEB. REV. STAT. CHAPTER 13, ARTICLE 8 WITH THE DODGE COUNTY MUTUAL AID ASSOCIATION FOR FIRE PROTECTION WITH DODGE COUNTY, FREMONT RURAL FIRE, CITIES/VILLAGES OF HOOPER, NICKERSON, NORTH BEND, SCRIBNER, SNDYER, WINSLOW AND UEHLING.
NOW THEREFORE BE IT RESOLVED: The Mayor and City Council accept the Dodge County Mutual Aid Agreement and authorize the Mayor and Fire Chief to enter into the Mutual Aid Agreement with Dodge County Mutual Aid Association.
PASSED AND APPROVED THIS DAY OF, 2014
SCOTT GETZSCHMAN, MAYOR ATTEST:

Kimberly Volk, MMC City Clerk

### **Dodge County Mutual Aid Association**

### **Mutual Aid Interlocal Agreement**

This agreement is made and entered into this	day of	, 20
For the purpose of better insuring the safety of the loss, medical emergencies, and natural disasters-thrushlysuburban/special fire protection districts of D	hese communities and	
Dodge, Fremont, Fremont Rural, Hooper, Nickerso and Uehling	ın, North Bend, Scribne	er, Snyder, Winslow,
shall be known as Dodge County Mutual Aid Associ	ation.	

The members of the Dodge County Mutual Aid Association pledge our mutual cooperation in fighting fires and other emergencies which assumes or threatens to assume proportions beyond the capacity of the Fire and EMS defenses of any individual town, rural or suburban fire protection district, or of any community or mutual aid association adjoining the Dodge County Mutual Aid Association. When a request for assistance has been made; to this purpose we pledge our assistance to each other in the use of fire apparatus, medic units, specialized units or apparatus, Firefighters, Emergency Medical Technicians, fire officials, fire, medical or hazmat equipment, and any other items of fire defense required to control the fire, medical, or hazmat related emergency or disaster- whatever may be its cause.

The mutual aid agreement could also extends to counties boarding Dodge County, and other emergency responding agencies in the area.

This Association shall be governed by a board of directors appointed by the member fire departments of the Association as provided for in the By-Laws of the Dodge County Mutual Aid Association. It shall be understood that each member fire department of the association shall retain control of its own forces. The fire chief or his designated representative, requesting Mutual Aid shall be the incident commander in charge of the entire task force for the duration of the emergency requiring the use of Mutual Aid. Each Member of the Mutual Aid Association shall be responsible for its own expenses, except hazmat costs. Actual and reasonable hazmat costs will be paid to the member department giving such assistance as billed at the rate no greater than the assisting member department charges in its own jurisdiction. The member department requesting such hazmat assistance, may recover such cost paid from the responsible party causing or allowing such hazardous material to be spilled or released.

This agreement shall remain in effect as to all parties until terminated by any of the parties hereto upon thirty (30) days in written notice setting forth the date of such termination. Withdrawal from this agreement by one party shall not terminate this agreement among the remaining parties.

In earnest of our intention to extend our full cooperation we affix the applicable signature of the chairperson of the rural or suburban fire district, the mayor or city manager and the Fire Chief in accordance with the authority vested in Nebraska State Statue 23-2204, R.R.S., 1943, Interlocal Cooperation Act.

City, Village, Rur	al or Suburban Fire	e District of	, Nebraska
		, Mayor or Chairperson of F	lural or Suburban Fire District.
		Fire Chief	
Nated This	Day of	20	

W.

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Paul A. Payne, City Attorney

DATE: September 23, 2014

SUBJECT: Resolution regarding City of Fremont Deferred Compensation Fund (457-b)

### RECOMMENDATION: Move to approve Resolution

Background: The Mayor and City Council adopted and approved the City of Fremont Deferred Compensation Fund (457-b) to offer to employees on or about June 30, 1992.

The City of Fremont Deferred Compensation Fund (457-b) is holding funds of two former employees.

One of the former employees has requested his funds be moved to another fund. The other former employee has been notified that he has funds remaining unclaimed in the Fund.

In order to release funds from the City of Fremont Deferred Compensation Fund (457-b) to Fund(s) authorized by the participant(s), a Corporate Resolution must be signed by designated Trustees.

The City Administrator and the Human Resources Director are the proper persons to be named as designated Trustees of the City of Fremont Deferred Compensation Fund (457-b).

Fiscal Impact: None

#22

NEGGEG 11611 116.
esolution of the City Council of the City of Fremont to designated Trustees
eferred Compensation Fund (457-h) to allow the designated Trustees to

RESOLUTION NO

A Re to the City of Fremont Deferred Compensation Fund (457-b), to allow the designated Trustees to implement the attached Corporate Resolution of the City of Fremont Deferred Compensation Fund (457-b), and to perform the duties, responsibilities and other general provisions to effectuate the release of the funds as authorized by the participants.

WHEREAS, The Mayor and City Council adopted and approved the Deferred Compensation Fund (457-b) to offer to employees on or about June 30, 1992.

WHEREAS, There are two former employees who have funds remaining in the Deferred Compensation Fund (457-b).

**WHEREAS**, The City of Fremont has been contacted by one of the former employees, who has requested his funds be moved to another fund. The other former employee has been notified by the City of Fremont that he has funds remaining unclaimed in the Fund

WHEREAS, In order to release funds from the Deferred Compensation Fund (457-b) to a Fund authorized by a participant, a Corporate Resolution must be signed by designated Trustees.

**WHEREAS**, The City Administrator and the Human Resources Director are the proper persons to be named as designated Trustees of the City of Fremont Deferred Compensation Fund (457-b).

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE CITY OF **FREMONT, NEBRASKA**, that the Mayor is hereby authorized to sign this resolution to implement the attachment of the Corporate Resolution of City of Fremont Deferred Compensation Fund (457-b), to designate the Trustees as the City Administrator and the Director of Human Resources to perform the duties, responsibilities and other general provisions to effectuate the release of the funds as authorized by the participants of the City of Fremont Deferred Compensation Fund (457-b),

0044

Passed and approved this day of	, 2014.
	Scott Getzschman, Mayor
ATTEST:	
Kimberly Volk, MMC, City Clerk	

### Corporate Resolution of City of Fremont: Deferred Compensation Fund (457-b)

I/We, the undersigned, bei Corporate Resolution was	ng the designated Trustee(s) of this Corporat made	ion consent and agree that the following
on date		
attime		
at City of Fremont, 400 Eas	t Military Avenue, Fremont, Nebraska 68025	
•		opted at a called meeting of the Trustee(s) of this ration, by unanimous consent, the Trustee(s)
	norizing the release of funds from a deferred on the participant (s).	compensation fund (457-b) to the Funds
Therefore, it is resolved, th	at the Corporation shall:	
Release the funds due and Fund(s), for the benefit of		compensation Fund (457-b) to the designated
The Trustee(s) of this Corp	oration is/are authorized to perform the acts	to carry out this Corporate Resolution.
 Trustee signature	Printed name	 Date
 Trustee signature	Printed name	 Date

TO: Honorable Mayor and City Council

FROM: Justin Zetterman, Interim Planning Director

DATE: September 25, 2014

SUBJECT: Arlyn Ploen request to re-plat part of Sampson's Addition, Block F.

**Recommendation:** Move to approve Resolution.

**Background**: The re-plat is being requested by the existing owner of the West 116.00' of the East 220' of the North 100' of Block F in order to create a single lot.

The lot is within a GI – General Industrial zoning district. To the north there is R-2 Moderate-Density Residential, and to the east, west and south the parcel is surrounded by more GI zoning.

The proposed re-plat will be in compliance with the requirements of the LI Limited Industrial zoning and the Future Land Use Plan, and is in conformance with the Comprehensive Plan, Blueprint for Tomorrow.

#23

A Resolution of the City Council of the City of Fremont, Nebraska, approving the request to e-plat part of Sampson's Addition, Block F into a single lot.
RESOLVED: That Arlyn Ploen, owner of part of Sampson's Addition Block F, desires to re-plat said property into a single lot legally described as:
_ot 1, Sampson's Addition Replat of Part of Block F.
The re-plat of the property is hereby approved subject to:
Receipt of proper easements     Capping of any necessary utility services
and the Mayor and City Clerk are hereby directed to sign this Resolution on behalf of the City Council
PASSED AND APPROVED THIS DAY OF, 2014
SCOTT GETZSCHMAN, MAYOR ATTEST:

Kimberly Volk, MMC, City Clerk

RESOLUTION NO. \_\_\_\_\_

# Sampson's Addition Replat of Part of Block F City of Fremont, Dodge County, Nebraska

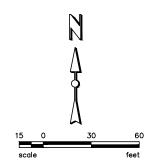
BLOCK CORNER EST. FROM CITY TIES 27.82' FD 1" SOLID PIN 0.16' **BLOCK CORNER** NW CENTER INLET AND NORTH AND 0.06' EAST 5/8" ROD 0.04' SOUTH OF CALCULATED 27.55' NE CENTER AND 0.08' EAST PER INLET AND 0.07' SOUTH LOCATION CITY RECORDS PER CITY RECORDS 346.38'A, 346.00'P -80°00'00" 9°00'00 3RD STREET 8 33. 116.22'A,116.00'D goodo di 60 08'C 104.08'A 60.00'D 104.00'D FD 5/8" FD 5/8" REBAR REBAR 33.00' 33.00 100.00'A&D 100.00'A&D FD 5/8 REBAR W/PLASTIC CAP STAMPED LS742 FROM 19.94'A, 2012 SURVEY AVENUE اکمِ 90000 90000 STAR DRILL HOLE IN 60.08'C CONCRETE 60.00'D NYE, 116.22'A,116.00'D BLOCK FD 5/8' LEGAL DESCRIPTION: REBAR

THE WEST 116.00 FEET OF THE EAST 220 FEET OF THE NORTH 100 FEET OF BLOCK "F", SAMPSON'S ADDITION TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA.

#### DEDICATION

KNOWN ALL MEN BY THESE PRESENTS: THAT ARYLYN PLOEN, OWNER AND PROPRIETOR OF THE TRACTS OF LAND SHOWN AND DESCRIBED HEREON, HAS CAUSED THE SAME TO BE CONSOLIDATED INTO ONE LOT, SAID LOT TO BE KNOWN AS LOT ONE, REPLAT OF PART OF BLOCK F, SAMPSON'S ADDITION TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA, AND I APPROVE THE DISPOSITION OF THE PROPERTY AS SHOWN ON THIS PLAT.

IN WITNESS WHEREOF, I DO HEREBY SET MY HAND THE DAY OF ARLYN PLOEN, OWNER ACKNOWLEDGEMENT: STATE OF NEBRASKA) SS COUNTY OF DODGE ) ON THIS \_\_\_\_\_ DAY OF \_\_\_\_\_\_\_, A.D. 2014 BEFORE ME, A GENERAL NOTARY PUBLIC, PERSONALLY APPEARED ARLYN PLOEN, WHO IS KNOWN TO ME TO BE THE IDENTICAL PERSON WHOSE NAME APPEARS ON THE FOREGOING DEDICATION, AND WHO HEREBY ACKNOWLEDGE THE SIGNING OF SAID INSTRUMENT TO BE THEIR VOLUNTARY ACT AND DEED. WITNESS MY HAND AND OFFICIAL SEAL DATE LAST AFORESAID **GENERAL NOTARY PUBLIC** COMMISSION EXPIRES PLANNING COMMISSION APPROVAL ON THIS \_\_\_\_\_DAY OF \_\_\_\_\_A.D.,2014, THIS PLAT OF LOT CONSOLIDATION FOR LOT ONE, REPLAT OF PART OF BLOCK F, SAMPSON'S ADDITION CITY OF FREMONT, DODGE COUNTY WAS APPROVED AND ACCEPTED BY THE PLANNING COMMISSION OF THE CITY OF FREMONT, DODGE CHAIR CITY COUNCIL ACCEPTANCE: ON THIS \_\_\_\_ DAY OF \_\_\_\_ A.D. 2014, THIS PLAT OF LOT CONSOLIDATION FOR LOT ONE, REPLAT OF PART OF BLOCK F, SAMPSON'S ADDITION, CITY OF FREMONT, DODGE COUNTY WAS APPROVED AND ACCEPTED BY RESOLUTION OF THE CITY COUNCIL THE CITY OF FREMONT, DODGE LEBRASA SA MAYOR CLERK LS-742



### LEGEND

- A ACTUAL DISTANCE
- P PLATTED DISTANCE
- D DEEDED DISTANCE
- C CALCULATED DISTANCE
- O FOUND CORNER
- SET 5/8"X2' REBAR W/PLASTIC CAP STAMPED LS 742
- X SET STAR DRILL HOLE
- CL CENTER LINE
- — LOT LINE TO BE REMOVED

#### SURVEYOR'S CERTIFICATE

I HEREBY CERTIFY AS THE UNDERSIGNED REGISTERED LAND SURVEYOR, THAT I HAVE SURVEYED THE TRACT OF LAND SHOWN AND DESCRIBED HEREON, AND THAT PERMANENT MARKERS HAVE BEEN FOUND OF WILL BE SET AS DESCRIBED HEREON, WITHIN 60 DAYS OF THE FILING OF THIS PLAT AT THE DODGE COUNTY REGISTER OF DEEDS OFFICE.

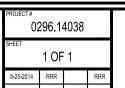


8-29-2014

SAMPSON'S ADDITION, PART OF BLOCK F FREMONT, NEBRASKA

ARLYN PLOEN

LOT CONSOLIDATION SAMPSON'S ADD. PART OF BLOCK F

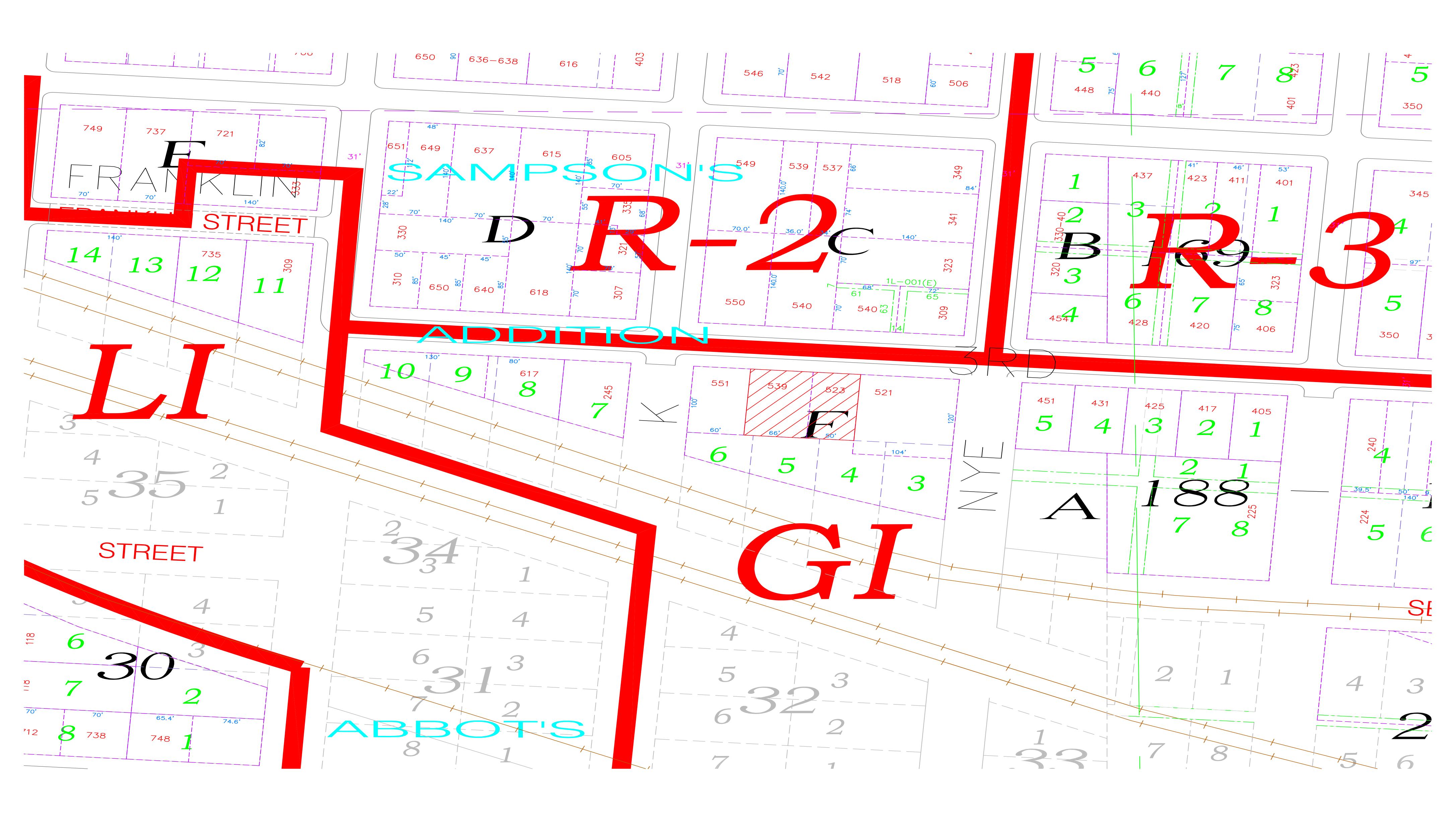


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Surveying & Engineering Services

20507 NICHOLAS CIRCLE • OMAHA, NE 68022 • (402) 763-9475



**TO:** Honorable Mayor and City Council

**FROM:** Justin Zetterman, Interim Planning Director

**DATE:** September 25, 2014

**SUBJECT:** Request to re-plat Central Park First Addition, Lot 5, Block3 into 2 lots.

### **Recommendation:** Move to approve Resolution

**Background:** The re-plat is being requested by the existing owner of Lot 5, Block of Central Park First Addition, City of Fremont, Nebraska.

The lot sits within a R-2 Moderate-Density Residential zoning district and is surrounded on all four sides by R-2 zoned parcels.

The proposed re-plat will be in compliance with the requirements of the LI Limited Industrial zoning and the Future Land Use Plan, and is in conformance with the Comprehensive Plan, Blueprint for Tomorrow.

#24

RESOLUTION NO
A Resolution of the City Council of the City of Fremont, Nebraska, approving the request to re-plat Central Park First Addition, Lot 5, Block 3 into two lots.
RESOLVED: That Borisow Homes, LLC, owner of Central Park First Addition, Lot 5, Block 3, desires to re-plat said property into two lots legally described as:
Lot 5A & 5B, Central Park First Addition Replat of Lot 5, Block 3.
The re-plat of the property is hereby approved subject to:
Receipt of proper easements     Capping of any necessary utility services
and the Mayor and City Clerk are hereby directed to sign this Resolution on behalf of the City Council.
PASSED AND APPROVED THIS DAY OF, 2014
SCOTT GETZSCHMAN, MAYOR

ATTEST:

Kimberly Volk, MMC, City Clerk

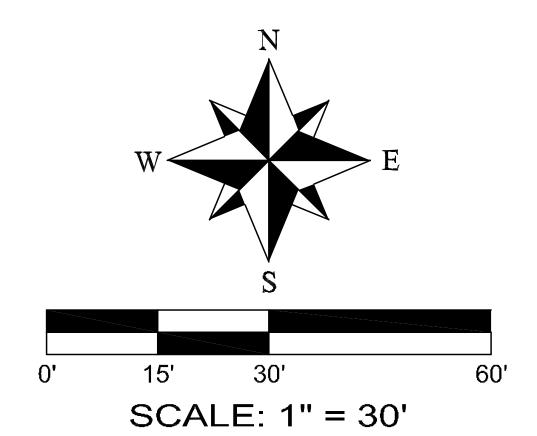
# CENTRAL PARK FIRST ADDITION, A REPLAT OF LOT 5, BLOCK 3

TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA

# BUILDING SETBACK (TYP.) — ————————10' UTILITY EASEMENT BLOCK3 OWNER: S 89°56'03" E BORISOW HOMES, LLC 104.50' (M)(P) 1066 W. 23RD STREET FREMONT, NE 68025 S 89°56'03" E 104.50' (M)(P) CENTRAL PARK FIRSTADDITION 5' UTILITY EASEMENT 104.50' (M)(P) S 89°56'03" E CENTRAL PARK ADDITION BLOCK 3 53.44' (P) 32.74' (P)

### **DEDICATION:**

KNOW ALL MEN BY THESE PRESENTS: THAT BORISOW HOMES, LLC, BEING THE OWNER AND PROPRIETOR OF THE PROPERTY DESCRIBED WITHIN THE LEGAL DESCRIPTION AND EMBRACED WITHIN THIS PLAT, HAS CAUSED SAID LAND TO BE REPLATTED INTO TWO (2) LOTS, TO BE NAMED AND NUMBERED AS SHOWN, SAID REPLAT TO BE HEREAFTER KNOWN AS "CENTRAL PARK FIRST ADDITION, A REPLAT OF LOT 5, BLOCK 3". SAID OWNER HEREBY RATIFIES AND APPROVES OF THE DISPOSITION OF THEIR PROPERTY, AS SHOWN ON THIS PLAT. SAID OWNER HEREBY GRANTS UTILITY EASEMENTS AT THE LOCATIONS AND WIDTHS SHOWN ON THIS PLAT. SAID EASEMENTS ARE RESERVED FOR THE USE OF PUBLIC UTILITIES, AND ARE SUBJECT TO THE PARAMOUNT RIGHT OF THE PUBLIC UTILITY TO INSTALL, REPAIR, REPLACE AND MAINTAIN ITS INSTALLATIONS.



BORIS BORISOW, PRESIDENT BORISOW HOMES, LLC

### **NOTARY:**

### **LEGAL DESCRIPTION:**

LOT 5, BLOCK 3, OF CENTRAL PARK FIRST ADDITION, TO THE CITY OF FREMONT, DODGE COUNTY, NEBRASKA.

### CITY OF FREMONT PLANNING COMMISSION APPROVAL:

THIS REPLAT OF "CENTRAL PARK FIRST ADDITION, A REPLAT OF LOT 5, BLOCK 3", HAS BEEN SUBMITTED TO, AND APPROVED BY THE CITY OF FREMONT PLANNING COMMISSION, AND IS HEREBY TRANSMITTED TO THE CITY COUNCIL OF FREMONT, NEBRASKA, WITH THE RECOMMENDATION THAT THIS PLAT BE APPROVED AS PROPOSED.

DATED THISDAY OF	, 2014.
CITY OF FREMONT PLANNING COMMISSION:	
CHAIRPERSON	
SECRETARY	
FREMONT CITY COUNCIL APPROVAL: THE PLAT AND THE DEDICATIONS SHOWN ON THIS PLAT ARE HEREBY ACCEPTED FREMONT CITY COUNCIL, DODGE COUNTY, NEBRASKA,	CEPTED BY THE
THIS DAY OF	, 2014.
MAYOR	

## 28TH STREET

### LEGEND:

- MONUMENT FOUND
- MONUMENT SET
- O COMPUTED POSITION (NOT SET)
- (M) MEASURED DISTANCE
- (P) PLAT DISTANCE
- (D) DEED DISTANCE
- 1. ALL BEARINGS ARE ASSUMED.

  2. ALL MONUMENTS FOUND ARE 3/4" RE
- 3. ALL MONUMENTS SET ARE 5/8" BY 24" REBARS WITH A PLASTIC CAP STAMPED "LS-498", UNLESS NOTED OTHERWISE.

DANNY JOE W. MARTINEZ, L.S. 498

**SURVEYOR'S CERTIFICATION:** 

DATE

I, DANNY JOE W. MARTINEZ, A REGISTERED LAND SURVEYOR, DO HEREBY CERTIFY THAT THIS REPLAT

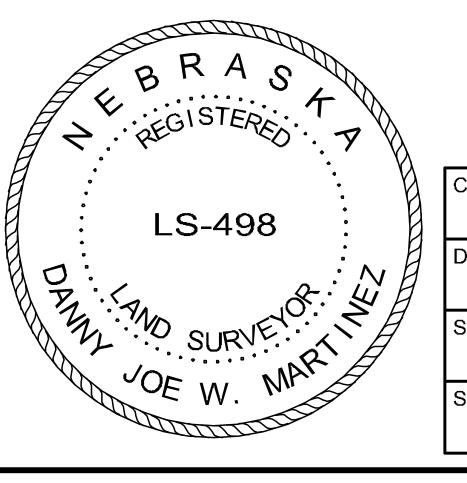
UNDER MY SUPERVISION, AND THAT THE LEGAL DESCRIPTION IS AS STATED ON THIS PLAT. PERMANENT

OF "CENTRAL PARK FIRST ADDITION, A REPLAT OF LOT 5, BLOCK 3" HAS BEEN SURVEYED BY ME OR

MONUMENTS HAVE BEEN FOUND OR ESTABLISHED AT ALL LOCATIONS SHOWN ON THIS PLAT.

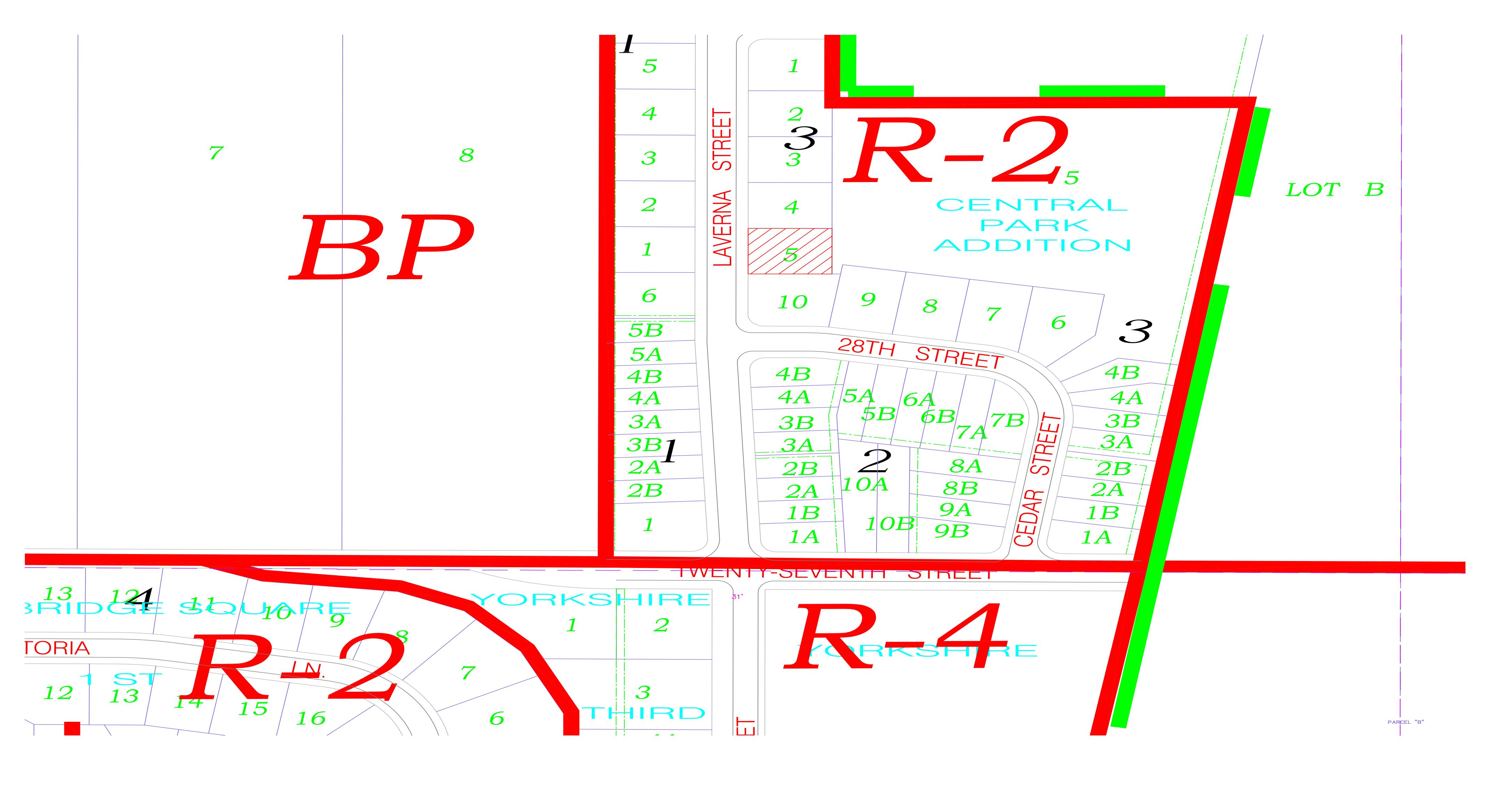


Danny Martinez, RLS 125 N. Clarmar Ave. Fremont, Nebraska 68025 (402) 720-9339 Office / Mobile danm.surveying@gmail.com



CITY CLERK

ent:										
Borisow Homes, LLC										
ate: Project No.:										
08/28/14 Borisow-L5B3-CentralPark1st	▋									
ale: Drawing File:	П									
1" = 30' Borisow-L5B3-CentralPark1st.dwg	▋┃									
neet: Issue No.:	П									
1 of 1	▋									



**TO:** Mayor and City Council

**FROM:** Justin Zetterman, City Engineer / Interim Planning Director

**DATE:** September 25, 2014

**SUBJECT:** Rescind Resolution No. 2014-115 and Consider Concurrence with and approval of the acquisition of a permanent easement by Midland University for the construction of a round-about at the intersection of East 10<sup>th</sup> Street and North Logan Street.

Recommendation: Move to approve Resolution.

**Background:** Midland University seeks to have the City of Fremont concur and approve the acquisition of a parcel of land located at the intersection of East 10<sup>th</sup> Street and North Logan Street for the purpose of constructing a round-about.

Midland University is making this request as part of transformation of the existing vacated right-of-ways on their campus. In this location, they are proposing to construct a round-about that has an inside radius of 28' and a 22' driving lane. The design is such that there will be adequate space for a parked vehicle on the outside of the driving lane with adequate space for cars to maneuver on the inside. This is a revision to the previously approved easement for this location. A construction issue required the round-about and the easement to be shifted slightly.

The proposed easement size is adequate for the proposed round-about dimensions and should improve the functionality of the intersection for the University.

Resolution	No.	

A Resolution by the City Council of the City of Fremont, Nebraska, to Rescind Resolution 2014-115 and to concur with and approve acquisition of a permanent easement by Midland University for construction of a round-about at East 10<sup>th</sup> Street and North Logan Street.

WHEREAS, The Mayor and City Council of the City of Fremont, Nebraska have received a request from Midland University pursuant to State Statute 31-736 to concur and approve the acquisition of a parcel of land located at the intersection of East 10<sup>th</sup> Street and North Logan Street for the purpose of construction of a round-about; said parcel described as:

A TRACT OF LAND COMPOSED OF A PORTION OF THE VACTED E. 10<sup>TH</sup> STREET RIGHT OF WAY, A PORTION OF THE VACATED N. LOGAN STREET RIGHT OF WAY, A PORTION OF LOT C, BLOCK 6, BARNARDS PROPOSED ADDITION, AND A PORTION OF LOT 7, BLOCK 5, BARNARDS PROPOSED ADDITION, ALL LOCATED IN THE SOUTHEAST QUARTER OF SECTION 14, TOWNSHIP 17 NORTH, RANGE 8 EAST OF THE 6TH P.M., DODGE COUNTY, CITY OF FREMONT, NEBRASKA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF LOT 7, BLOCK 5, BARNARDS PROPOSED AD-DITION, SAID POINT BEING AT THE INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF E. 10TH STREET AND THE EAST RIGHT OF WAY LINE OF N. LOGAN STREET, THENCE SOUTH ALONG THE EAST RIGHT OF WAY LINE OF N. LOGAN STREET EXTENDED ON AN ASSUMED BEARING OF SOUTH 02 DEGREES 24 MINUTES 11 SECONDS EAST, A DISTANCE OF 66.00 FEET TO THE NORTHWEST CORNER OF SAID LOT C; THENCE NORTH 87 DEGREES 48 MINUTES 08 SECONDS EAST, ALONG THE NORTH LINE OF SAID LOT C, A DISTANCE OF 19.04 FEET TO A POINT OF CURVATURE; THENCE ALONG A NON TANGENT CURVE IN A CLOCKWISE DIRECTION HAVING A DELTA ANGLE OF 138 DEGREES 06 MINUTES 01 SECONDS, A RADIUS OF 53.00 FEET. AN ARC LENGTH OF 127.75 FEET, A CHORD LENGTH OF 98.99 FEET, AND A CHORD BEARING OF NORTH 81 DEGREES 27 MINUTES 12 SECONDS WEST TO A POINT; THENCE NORTH 12 DE-GREES 24 MINUTES 11 SECONDS WEST, A DISTANCE OF 10.64 FEET TO A POINT ON THE WEST RIGHT OF WAY OF N. LOGAN STREET EXTENDED; THENCE NORTH 02 DEGREES 24 MINUTES 11 SECONDS WEST, A DISTANCE OF 37.07 FEET TO THE SOUTHEAST CORNER OF LOT 10. BLOCK 2, BARNARDS COLLEGE ADDITION, SAID POINT BEING AT THE INTERSECTION OF THE NORTH RIGHT OF WAY LINE OF E. 10<sup>TH</sup> STREET AND THE WEST RIGHT OF WAY LINE OF N. LO-GAN STREET; THENCE NORTH 87 DEGREES 48 MINUTES 08 SECONDS EAST, A DISTANCE OF 80.00 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA 6,786.74 SQUARE FEET OR 0.16 ACRES, MORE OR LESS.

#### TOGETHER WITH:

BEGINNING AT THE SOUTHWEST CORNER OF SAID LOT 7, BLOCK 5, BARNARDS PROPOSED ADDITION, THENCE NORTH ALONG THE WEST LINE OF SAID LOT 5 ON AN ASSUMED BEARING OF NORTH 02 DEGREES 24 MINUTES 11 SECONDS WEST, A DISTANCE OF 8.15 FEET TO A POINT OF CURVATURE; THENCE ALONG A NON TANGENT CURVE IN A CLOCKWISE DIRECTION HAVING A DELTA ANGLE OF 14 DEGREES 50 MINUTES 02 SECONDS, A RADIUS OF 53.00 FEET, AN ARC LENGTH OF 13.72 FEET, A CHORD LENGTH OF 13.68 FEET, AND A CHORD BEARING OF SOUTH 55 DEGREES 39 MINUTES 38 SECONDS EAST TO A POINT ON THE SOUTH LINE OF SAID LOT 7; THENCE SOUTH 87 DEGREES 48 MINUTES 08 SECONDS WEST, ALONG THE

SOUTH LINE OF SAID LOT 7, A DISTANCE OF 10.97 FEET TO THE POINT OF BEGINNING.

SAID TRACT CONTAINS A CALCULATED AREA 48.71 SQUARE FEET OR 0.00 ACRES, MORE OR LESS.

FOR A COMBINED CALCULATED AREA OF 6,632.26 SQUARE FEET OR 0.16 ACRES, MORE OR LESS.

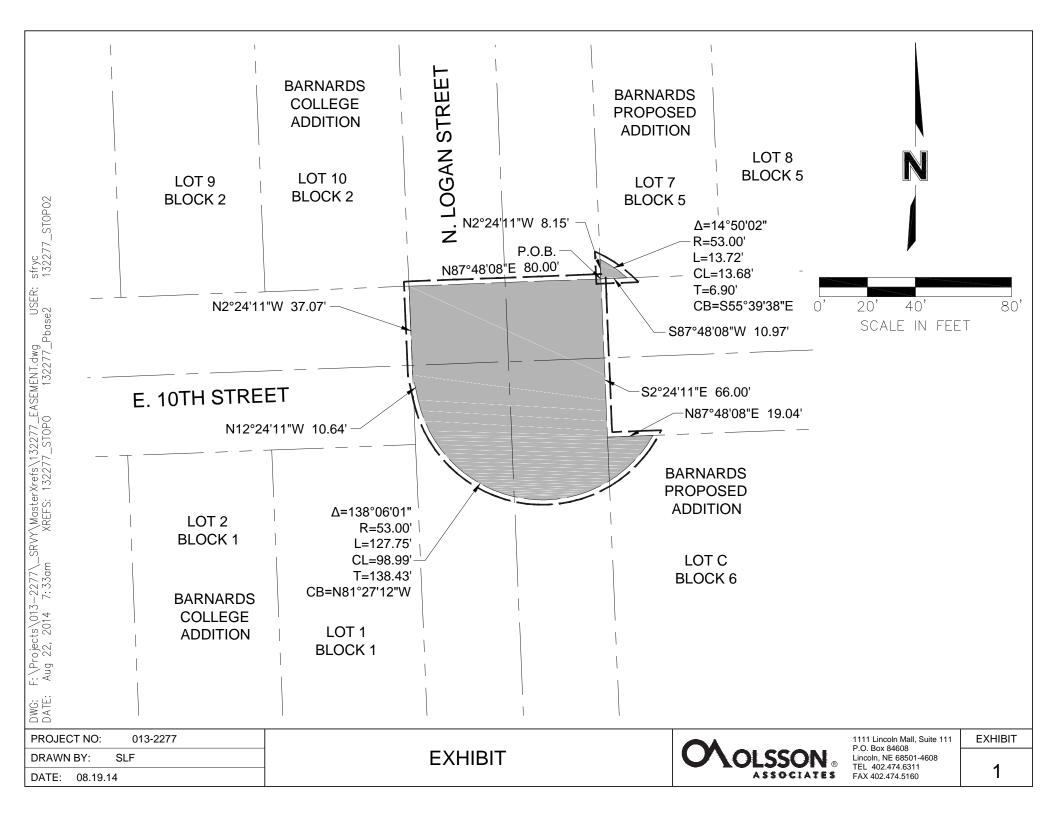
WHEREAS, the requested property lies within the zoning jurisdiction of the City of Fremont, thus requiring approval of the City of Fremont pursuant to the Statute;

WHEREAS, Council adopted Resolution No. 2014-115 on June 24, 2014 approving Midland University request the acquisition of a parcel of land located at the intersection of East 10<sup>th</sup> Street and North Logan Street for the purpose of construction of a round-about,

WHEREAS, the legal description for the round-about has changed,

NOW THEREFORE, BE IT RESOLVED: By the Mayor and City Council of the City of Fremont, Nebraska, that the approval of the City of Fremont for the acquisition of the aforementioned real estate for the construction of a round-about is hereby approved and that Resolution No. 2014-115 is hereby rescinded.

PASSED AND APPROVED THIS	DAY OF	, 2014.
		SCOTT GETZSCHMAN, MAYOR
ATTEST:		
	-	
Kimberly Volk, MMC City Clerk		



**TO:** Mayor and City Council

**FROM:** Jody Sanders, Director of Finance

**DATE:** September 25, 2014

**SUBJECT:** Commitment of fund balance for Immigration Ordinance Defense

**Recommendation:** Move to approve commitment of fund balance for Immigration Ordinance Defense and implementation/enforcement.

**Background**: Governmental Accounting Standards Board (GASB) Statement No. 54, Fund Balance Reporting Governmental Fund Type Definitions provides for five components of fund balance. In order for funds to be categorized as committed fund balance, the limitation must be imposed by the City Council by formal action, prior to the close of the reporting year. The amount can be determined by a later date.

To fund the defense, implementation and enforcement of Ordinance 5165, the City Council approved the following additional property tax requests:

\$750,000 in the 2010-2011 Budget \$375,000 in the 2011-2012 Budget \$375,000 in the 2012-2013 Budget \$750,000 in the 2013-2014 Budget

The additional property tax requests were not set out as a separate levy; however, the staff budget transmittals identified these requests specifically for the defense and implementation/enforcement of the immigration ordinance. The amount was not otherwise committed by City Council action. This action would commit the unexpended, collected property tax requests.

**Fiscal Impact:** Amount will be determined when all receipts and disbursements have been recorded for 2014 activity, but will not exceed \$2,250,000.

**TO:** Honorable Mayor and City Council

**FROM:** Jody Sanders, Director of Finance

**DATE:** September 25, 2014

**SUBJECT:** Year to date financial reports.

**Recommendation:** Move to receive year to date financial reports for August 2014

**Background**: The following internally-produced year to date financial reports provide interim reporting to the City Council of the City's, including the utility funds, financial activity as of the end of the preceding month. The reports will be provided with the second regularly-scheduled Council meeting each month. The Council will continue to receive the monthly Report of the Treasury on the agenda for the first council meeting of each month.

**Fiscal Impact:** The fiscal impact is reflected within the reports. With 11 months represented, normal percent of budgeted expenditures should be approximately 92%.

#27

# Preliminary (Unaudited) City of Fremont - General Fund Statement of Revenues and Expenditures As of August 31, 2014

	CURRENI YID AUGUST 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD AUGUST 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
Revenue by Type						
Taxes						
Property	3,339,598	4,827,084	69.18	2,967,123	4,509,486	65.80
In Lieu of Tax	8,091	10,000	80.91	3,093,205	3,377,800	91.57
Franchise	182,261	270,000	67.50	203,460	287,500	70.77
Business	928,808	1,151,000	80.70	785,426	490,000	160.29
Intergovernmental	524,661	616,890	85.05	450,545	562,732	80.06
Charges for Services	2,311,681	2,473,250	93.47	1,316,396	1,535,350	85.74
Donations	18,217	150,000	12.14	13,274	141,000	9.41
Interest	10,522	9,250	113.75	6,974	28,000	24.91
Other	238,182	209,493	113.69	21,858	9,993	218.73
Total Revenue	7,562,021	9,716,967	77.82	8,858,261	10,941,861	80.96
Operating Expenditures by Activity	Miles Miles Miles Miles Addit Addit Andre Man years years years oned group gard		And and had you was you			
Council	157,785	108,344	145.63	123,326	1,409,112	8.75
Administration						
City Administrator	195,812	225,048	87.01	182,500	209,820	86.98
Administration	971,914	1,456,279	66.74	1,016,477	1,827,375	55.62
Human Resources	40,060	160,487	24.96	92,468	179,027	51.65
Information Technologies	177,562	161,000	110.29	36,307	120,590	30.11
City Attorney	126,064	145,043	86.91	108,352	149,553	72.45
City Clerk	196,396	208,978	93.98	157,751	207,643	75.97
Inspections	270,772	324,359	83.48	237,214	275,250	86.18
Sanitation	1,173,978	1,478,555	79.40	ALL	_	***
Public Works						
Engineering	315,061	516,884	60.95	297,602	460,775	64.59
Planning Commission	1,036	1,050	98.67	306	2,600	11.77
Planning	131,944	255,726	51.60	213,036	305,951	69.63
Police						
Police	3,574,895	4,383,158	81.56	3,451,864	4,575,176	75.45
Animal Shelter	59,511	72,480	82.11	66,083	71,868	91.95
Fire						
Fire	2,379,586	2,692,127	88.39	2,235,217	2,593,454	86.19
Reserve	131	12,340	1.06	4,798	16,657	28.80
Civil Defense	11,050	12,685	87.11	12,250	12,640	96.91
Parks						
Facilities	277,195	300,524	92.24	245,007	277,288	88.36
Parks	1,067,004	1,303,778	81.84	1,107,012	1,331,843	83.12
Recreation	338,886	371,918	91.12	346,612	377,157	91.90
Splash Station	267,371	315,602	84.72	248,924	263,425	94.50
Ronin	71,542	88,986	80.40	40,550	50,612	80.12
Cemetery	110,152	133,399	82.57	115,467	121,229	95.25
Library	844,986	993,388	85.06	805,609	931,742	86.46
Grant Appropriations	<u>-</u>	98,427	-	-	140,000	=
Total Operating Expenditures	12,760,693	15,820,565	80.66	11,144,732	15,910,787	70.05

# Preliminary (Unaudited) City of Fremont - General Fund Statement of Revenues and Expenditures As of August 31, 2014

	CURRENT YTD AUGUST 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD AUGUST 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
Capital Expenditures by Activity						
Council	20,874	60,000	34.79	_		_
Administration						
Information Technologies		75 <b>,</b> 000	-	162,145	219,230	73.96
Sanitation		18,500	-	-	-	_
Public Works						
Engineering	_	4,000	_	_	4,000	-
Inspections		-	-	21,148	22,500	93.99
Police						
Police	146,764	271 <b>,</b> 620	54.03	177,286	215,930	82.10
Fire						
Fire	56 <b>,</b> 526	90,700	62.32	337,234	394,070	85.58
Parks						
Facilities	9,865	60,000	16.44	-	1000	-
Parks	136,862	217,800	62.84	98 <b>,</b> 697	161,654	61.05
Recreation	62	74,000	.08		60,000	
Ronin	260	_	_	150,770	140,000	107.69
Cemetery		-	-	6,500	16,000	40.63
Library	32,764	95,000	34.49	157,709	179,850	87.69
Total Capital Expenditures	403,977	966,620	41.79	1,111,489	1,413,234	78.65
Total Expenditures	13,164,670	16,787,185	78.42	12,256,221	17,324,021	70.75
Excess/(Deficiency) of Revenues						
Over Expenditures	(5,602,649)	(7,070,218)	-	(3,397,960)	(6,382,160)	-
Other Financing Sources (Uses)						
Transfers in	7,554,964	8,232,523	91.77	4,741,228	5,322,100	89.09
Transfers out	(14,936)	(47,905)	31.18	(742,628)	(40,969)	1,812.66
Net transfers	7,540,028	8,184,618		3,998,600	5,281,131	
Net change in fund balance	1,937,379	1,114,400		600,640	(1,101,029)	-
ADDITIONAL INFORMATION: Provision of Fund Balance for Fiscal Year 2013 was \$1,742,672, of which \$1,307,772 is Carried Over for Illegal Immigration  Payments from Utility Funds are recorded as: Transfers in for 2013-	2,002,470	2.055.420	01.60			
2014, In Lieu of Tax for 2012-2013.	3,002,479	3,275,430	91.67	3,088,068	3,368,800	91.67

# Preliminary (Unaudited) City of Fremont - Special Revenue/Sales Tax Fund Statement of Revenues and Expenditures As of August 31, 2014

	CURRENT YTD AUGUST 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD AUGUST 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
Revenue by Type						
Taxes	4 426 680	E 500 00B				
*Sales	4,436,678	5,529,037	80.24	4,697,514	5,988,400	78.44
Intergovernmental Charges for Services	67,297 48,519	67,296	100.00	67,297	67,296	100.00
Interest	•	40,000	121.30	47,908	35,000	136.88
Other	23,149	33,380	69.35	31,854	64,250	49.58
other	23,718	3,333	711.61	106,386	3,004,463	3.54
Total Revenue	4,599,361	5,673,046	81.07	4,950,959	9,159,409	54.05
Expenditures by Activity Streets Economic Enhancement (LB 840)	124 162,588	1,783,061	9.12	9		- -
Total Expenditures	162,712	1,783,061	9.13	9	_	-
Excess/(Deficiency) of Revenues Over Expenditures	4,436,649	3,889,985		4,950,950	9,159,409	-
Other Financing Sources (Uses) Transfers out	(5,557,682)	(10,841,170)	51.26	(5,343,441)	(13,110,824)	40.76
Net transfers	(5,557,682)	(10,841,170)	-	(5,343,441)	(13,110,824)	A02
Net change in fund balance	(1,121,033)	(6,951,185)	_	(392,491)	(3,951,415)	-

<sup>\*</sup> Current year sales tax includes receipts beginning in December, rather than November as it has been in prior years. This matches our accounting policy of accruing receipts collected within 60 days of year end (August & September sales collected in October & November).

# Preliminary (Unaudited) City of Fremont - Street Fund Statement of Revenues and Expenditures As of August 31, 2014

	CURRENT YTD AUGUST 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD AUGUST 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013	
Revenue by Type							
Taxes Motor Vehicle	387,753	450,000	86.17	373,236	450 000	00.04	
Intergovernmental	2,187,488	2,457,000	89.03	1,950,672	450,000 5,259,000	82.94 37.09	
Charges for Services	35,014	30,000	116.71	31,056	30,000	103.52	
Interest	19,192	29,000	66.18	17,183	30,000	57.28	
Other	5,350	50,000	10.70	2,426	150,000	1.62	
Total Revenue	2,634,797	3,016,000	87.36	2,374,573	5,919,000	40.12	
Expenditures by Activity Public Works							
Streets	1,972,750	2,693,250	73.25	, .,	2,110,971	86.93	
Streets Improvement	2,350,254	8,059,900	29.16	1,635,921	12,604,100	12.98	
Total Expenditures	4,323,004	10,753,150	40.20	3,470,957	14,715,071	23.59	
Excess/(Deficiency) of Revenues							
Over Expenditures	(1,688,207)	(7,737,150)	_	(1,096,384)	(8,796,071)	-	
Other Financing Sources (Uses)							
Transfers in	1,913,543	5,960,265	32.10	999,738	7,885,300	12.68	
Net transfers	1,913,543	5,960,265	_	999,738	7,885,300	-	
Net change in fund balance	225,336	(1,776,885)		(96,646)	(910,771)		

# Preliminary (Unaudited) City of Fremont - All Other Funds Summarized Statement of Revenues and Expenditures As of August 31, 2014

	CURRENT YTD AUGUST 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD AUGUST 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
REVENUE BY FUND					<del>"</del>	
COMMUNITY DEVELOPMENT AGY	117,093	228,300	51.29	143,612	220,000	65.28
DEBT SERVICE	211,147	310,319	68.04	158,403	239,276	66.20
KENO	535,439	575 <b>,</b> 706	93.01	487,221	620,000	78,58
PUBLIC USE	11	1,750	.63	601	500	120.20
ON STREET PARKING	_		_	9,522	10,000	95.22
DOWNTOWN IMPROVEMENT DISTRICT	11,665	10,000	116.65	11,589	12,750	90.89
TRANSIT	53,548	47,495	112.74	54,889	82,119	66.84
PARK AND REC SPECIAL	_		_	47	-	-
ECONOMIC ENHANCEMENT	15,263	16,500	92.50	18,944	21,200	89.36
AIRPORT	206,559	724,900	28.49	136,380	109,800	124.21
CDBG	440,135	1,002,000	43.93	420,279	1,578,880	26.62
ENHANCED 911	883,457	923,708	95.64	453,176	1,333,533	33.98
DRUG TASK FORCE	155,237	453,617	34.22	263,530	328,087	80.32
WIRELESS E911	121,233	79,760	152.00	89,820	257,180	34.92
SPECIAL PROJECTS	436	1,070,250	.04	52,420	1,920,581	2,73
IMPROVEMENTS	201,648	1,575,000	12,80	281,096	1,030,000	27.29
CITY EMPL INS BENEFIT	4,901,627	5,014,788	97.74	4,823,236	5,183,953	93.04
WORKERS COMPENSATION	462,247	503,000		352,922	, ,	
EMPLOYEE WELLNESS	462,247 746	· ·	91.90		381,000	92.63
EMPLOYEE WELLINESS	/46	3,715	20.08	910	1,350	67.41
TOTAL REVENUE	8,317,491	12,540,808	66.32	7,758,597	13,330,209	58.20
EXPENDITURES BY FUND						
COMMUNITY DEVELOPMENT AGY	102,070	228,300	44.71	128,335	226,745	56.60
DEBT SERVICE	313,235	313,560	99.90	304,310	304,635	99.89
KENO	123,689	210,557	58.74	·	•	
ON STREET PARKING	123,669	210,557	58.74 -	115,285 25,106	308,980	37.31 93.23
DOWNTOWN IMPROVEMENT DISTRICT	8,859	9,600	92.28		26,929	
TRANSIT	57,166	•	97.22	11,344	4,700	241.36
ECONOMIC ENHANCEMENT	37,100	58,800	91.22	87,517	98,099	89.21
	144.036	400,000		100,000	100,000	100.00
AIRPORT	144,976	705,020	20.56	125,533	342,174	36.69
CDBG	473,070	2,277,302	20.77	392,446	2,112,200	18.58
ENHANCED 911	879,670	953,268	92.28	897,626	1,615,617	55.56
DRUG TASK FORCE	70,005	298,480	23.45	82,488	246,347	33.48
WIRELESS E911			-	4,377	213,997	2.05
SPECIAL PROJECTS	72,343	1,937,864	3.73	168,050	2,243,416	7.49
IMPROVEMENTS	2,196	1,590,000	.14	171,575	1,002,000	17.12
CITY EMPL INS BENEFIT	4,903,999	5,239,100	93.60	, , ,	5,246,000	82.37
WORKERS COMPENSATION	361,130	576,000	62.70	457,724	617,000	74.19
EMPLOYEE WELLINESS	3,783	3,425	110.45	3,348	4,350	76.97
TOTAL EXPENDITURES	7,516,191	14,801,276	50.78	7,396,355	14,713,189	50.27

# Preliminary (Unaudited) City of Fremont - All Other Funds Summarized Statement of Revenues and Expenditures As of August 31, 2014

	CURRENT YTD AUGUST 2014	FISCAL YEAR 2013-2014 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2013-2014	PRIOR YEAR YTD AUGUST 2013	FISCAL YEAR 2012-2013 BUDGET	FISCAL YEAR % BUDGET EXPENDED 2012-2013
EXCESS/(DEFICIENCY)OF REVENUES OVER EXPENDITURES	801,300	(2,260,468)		362,242	(1,382,980)	
OTHER FINANCING SOURCES (USES) TRANSFERS IN TRANSFERS OUT	186,487 (695,549)	1,058,729 (685,518)	17.61 101.46	420,510 (993,232)	835,965 (1,356,511)	50.30 73.22
NET TRANSFERS	(509,062)	373,211	-	(572,722)	(520,546)	-
NET CHANGE IN FUND BALANCE	292,238	(1,887,257)	_	(210,480)	(1,903,526)	_

# Preliminary (Unaudited) City of Fremont - Governmental Funds & Internal Service Fund Balance Sheet - Fund Basis As of August 31, 2014

	 General Fund	Sales Tax/ ecial Revenue Fund	 Street Fund		Community evelopment Agency	Go	Other overnmental Funds	Go	Total overnmental Funds	Se	Internal rvice Funds CEI/WC/EW)
ASSETS											
Cash and Cash Equivalents	\$ 8,707,488	\$ 8,845,687	\$ 2,217,271	\$	64,608	\$	3,315,341	\$	23,150,395	\$	1,247,839
Investments	370,773	5,250,000	2,350,000		_		975,000		8,945,773		1,500,000
County treasurer cash	-	-	_		_		_		_		_
Receivables											
Special Assessments	_	-	-		_		603,537		603,537		-
Accounts, net of allowance for	440.030		05 505								
doubtful accounts	440,872	_	27,505		_		4,961		473,337		_
Notes receivable, net of allowance	14.050	025 020							4 440 4-0		
for doubtful accounts	14,959	235,330	12.000		_		1,268,290		1,518,579		-
Interest	3,277	16,947	13,227		_		27,113		60,564		1,468
Property tax	282,830	_			_		7,445		290,275		
Business tax	_		-		***		_		_		_
Other tax TIF bonds receivable	_	_	-		- 210 215		_		-		_
Due from other governments	8,625	-	1,790		1,012,315		20 500		1,012,315		-
Due from other funds	853 <b>,</b> 795	139,498	13,605		_		30,500		40,915		_
Prepaid Expenses	000,790	139,496	13,005		_		_		1,006,897		_
Prepaid Expenses	 	 	 		_		_		_		_
Total assets	\$ 10,682,620	\$ 14,487,462	\$ 4,623,398	\$	1,076,923	\$	6,232,187	\$	37,102,588	\$	2,749,307
LIABILITIES											
Accounts payable	\$ 76,320	\$ 28	\$ 19,068		_	\$	8,243	\$	103,659		_
Accrued expenses	490,085	_	80,935		_		35,920	·	606,940		_
Due to other governments	459	_	_		_				459		_
Due to other funds	49,442	25,921	4,617		369,378		612,509		1,061,867		_
TIF bonds payable	_		-		760,108				760,108		_
Advanced revenue	-	-	_		_		_		· –		
Unearned revenue	 	 _	 		_		3,300		3,300		-
Total liabilities	616,306	25,949	104,620	,	1,129,486		659,972		2,536,333		_
DEFERRED INFLOWS OF RESOURCES		 ,	 								
	041 737						E 200		0.47. 036		
Unavailable revenue-property taxes Unavailable revenue-other local tax	241,737		_		_		5,299 488,984		247,036 488,984		_
Unavailable revenue-fees and other	204 760	_	27 505		-		•				_
Unavailable revenue-notes	224,762	_	27,505		050 007		35,461		287,727		_
onavariable tevenne-noces	 	 	 		252 <b>,</b> 207		139,498		391,705		
Total deferred inflows	466,499	_	 27,505		252,207		669,242		1,415,452		

# Preliminary (Unaudited) City of Fremont - Governmental Funds & Internal Service Fund Balance Sheet - Fund Basis As of August 31, 2014

	Sales Tax/ General Special Revenue Street Fund Fund Fund		Community Development	Other Governmental	Total Governmental	Internal Service Funds	
FUND BALANCES (DEFICIT)	ruio	rung	PUIIQ	Agency	Funds	Funds	(CEI/WC/EW)
Nonspendable:							
Permanent fund principal			_	_	125,000	125,000	_
Prepaid expenses	_	_	_	_		123,000	_
Notes receivable	14,959	235,330	_	_	842,169	1,092,458	
Restricted for:	11,505	250,050			042,103	1,002,400	
Debt service	_	_	_	_	1,475	1,475	_
Street Improvements	_	3,510,476	4,491,272		1,175	8,001,748	_
Public safety	_	823,444	- 4,101,212	_	330,296	1,153,740	_
Infrastructure	_	4,624,446	_	_	330,230	4,624,446	_
Property tax relief	_	257,348	_	_		257,348	
Economic Development	_	5,010,469			305,004	5,315,473	_
Capital/special projects	_	5,010,405	_		2,160,100	2,160,100	_
Federal programs	_	_	_		3,039	3,039	
Community betterment		_			717,707	717,707	
Community development block grant		_	_	_	419,164	419,164	
Committed for:				with the state of	419,104	419,104	_
Code enforcement/defense	1,711,899	_				1,711,899	
Assigned for:	1,711,099					1, /11,099	_
Budget stabilization	_	_					
Other .	_	_			138,518	138,518	_
Unassigned	7,872,955	_	_	(304,770)	(139,498)	7,428,687	2,749,306
Oliassiglied	1,012,900			(304,770)	(139,490)	1,420,001	2,749,300
Total fund balances	9,599,814	14,461,513	4,491,272	(304,770)	4,902,974	33,150,803	2,749,306
Total liabilities, deferred inflows of resources and fund balances	\$ 10,682,619	\$ 14,487,462	\$ 4,623,397	\$ 1,076,923	\$ 6,232,188	\$ 37,102,588	\$ 2,749,306

# FREMONT DEPARTMENT OF UTILITIES ELECTRIC SYSTEM FINANCE ACTIVITY FOR MONTH ENDED 08/31/14

	CURRENT YEAR ACTUAL Current Month	CURRENT YEAR ACTUAL Year-To-Date	PRIOR YEAR ACTUAL Current Month	PRIOR YEAR ACTUAL Year-To-Date	CURRENT YEAR BUDGET Year-To-Date	ANNUAL BUDGET	% BUDGET
REVENUE IN DOLLARS							
Operating Revenue	3,995,493	31,775,068	3,780,116	29,846,289	31,490,514	34,353,300	92.49
Less Operating Expense	2,633,237	25,918,803	2,628,105	25,841,556	26,902,502	29,348,925	88.31
Net Operating Revenue	1,362,256	5,856,265	1,152,011	4,004,733	4,588,012	5,004,375	117.02
Nonoperating Revenue	62,358	308,961	183,092	371,652	183,315	200,000	154.48
Less Nonoperating Expense	37,435	815,770	39,918	613,191	720,005	785,475	103.86
Net Nonoperating Revenue	24,923	(506,809)	143,174	(241,539)	(536,690)	(585,475)	86.56
Net Operating Revenue	1,362,256	5,856,265	1,152,011	4,004,733	4,588,012	5,004,375	117.02
Net Nonoperating Revenue	24,923	(506, 809)	143,174	(241,539)	(536,690)	(585,475)	86.56
Net Revenue	1,387,179	5,349,456	1,295,185	3,763,194	4,051,322	4,418,900	121.06
Interfund Transfer In	4,599	9,367	(366)	248,866	33,550	36,600	25,59
Interfund Transfer Out	(192,607)	(2,118,683)	(197,316)	(2,200,284)	(2,118,677)	(2,311,290)	91.67
Net Interfund Transfer	(188,008)	(2,109,316)	(197,682)	(1,951,418)	(2,085,127)	(2,274,690)	92.73
Change in Net Position	1,199,171	3,240,140	1,097,503	1,811,776	1,966,195	2,144,210	151.11
EXPENSE IN DOLLARS							
Production	1,870,152	17,720,140	1,849,898	17,926,092	18,272,804	19,934,150	88.89
Distribution	238,440	2,203,718	279 <b>,</b> 675	2,317,203	2,372,040	2,587,850	85.16
Administrative & General	201,354	2,273,703	208,270	2,076,250	2,281,059	2,488,800	91.36
Depreciation	274,940	2,772,708	246,594	2,697,920	2,862,915	3,123,200	88.78
Subtotal	2,584,886	24,970,269	2,584,437	25,017,465	25,788,818	28,134,000	88.75
Purchased Power	85,786	1,764,094	83,586	1,437,187	1,833,326	2,000,000	88.20
Cost of Inventory Sold	-	210	_	95 .	363	400	_
Total Expenses	2,670,672	26,734,573	2,668,023	26,454,747	27,622,507	30,134,400	88.72
INFORMATIONAL ONLY, all amounts included above:		-		-			
PAYROLL IN DOLLARS							
Regular	451,945	5,014,671	587,436	4,845,326	5,330,952	5,815,650	86.23
Overtime	31,728	473,715	44,696	519,239	514,679	561,500	84.37
Total Payroll	483,673	5,488,386	632,132	5,364,565	5,845,631	6,377,150	86.06
Off System Sales	603,269	2,538,316	490,874	2,780,884	1,741,663	1,900,000	133.60
Late Payment Revenue	20,721	190,538	_	-	-	-	-
Fixed Asset/Capital WIP	(15,906)	101	14,019	14,019	-	-	-

## FREMONT DEPARIMENT OF UTILITIES WATER SYSTEM FINANCE ACTIVITY FOR MONTH ENDED 08/31/14

	•						
	CURRENT YEAR	CURRENT YEAR	PRIOR YEAR	PRIOR YEAR	CURRENT YEAR		
	ACTUAL	ACTUAL	ACTUAL	ACTUAL	BUDGET	ANNUAL	Q.
	Current Month	Year-To-Date	Current Month	Year-To-Date	Year-To-Date	BUDGET	BUDGET
REVENUE IN DOLLARS							
Water Sales	335,431	2,605,252	368,344	2,700,584	2,704,163	2,950,000	88.31
Tap Fees	-	-	764	764	4,576	5,000	-
Total Operating Revenue	335,431	2,605,252	369,108	2,701,348	2,708,739	2,955,000	88.16
Less Operating Expense	196,279	2,203,886	214,767	2,122,657	2,214,113	2,415,830	91.23
Net Operating Revenue	139,152	401,366	154,341	578,691	494,626	539,170	74.44
		•	·	2.2,	,	,	
Nonoperating Revenue	2,197	12,026	5,331	106,824	10,714	11,700	102.79
Less Nonoperating Expense	69,447	257,805	113,333	294,951	247,830	270,368	95.35
Net Nonoperating Revenue	(67,250)	(245,779)	(108,002)	(188,127)	(237,116)	(258,668)	95.02
Net Operating Revenue	139,152	401,366	154,341	578,691	494,626	539,170	74.44
Net Nonoperating Revenue	(67,250)	(245,779)	(108,002)	(188,127)	(237,116)	(258,668)	95.02
Net Revenue	71,902	155,587	46,339	390,564	257,510	280,502	55.47
Interfund Transfer In	200,233	213,433	100,114	217,925	195,646	213,433	100.00
Interfund Transfer Out	(4,166)	(45,834)	-	(11,175)	(45,826)	(50,000)	91.67
Net Interfund Transfer	196,067	167,599	100,114	206,750	149,820	163,433	102.55
Change in Net Position	267,969	323,186	146,453	597,314	407,330	443,935	72.80
TIPTIME IN POLICE							
EXPENSE IN DOLLARS Production	24 404	200 450	20 602	240 700	400 001	445 450	00.04
Production Distribution	24,494	369,458	28,603	349,780	408,221	445,450	82.94
	60,095	565,353	69,710	570,017	516,142	563,200	100.38
Administrative & General	106,407	700,781	157,672	705,234	704,154	768,348	91.21
Depreciation	74,730	826,099	72,115	792,577	833,426	909,200	90.86
Total Expense	265,726	2,461,691	328,100	2,417,608	2,461,943	2,686,198	91.64
INFORMATIONAL ONLY, all amounts							
included above:							
PAYROLL IN DOLLARS							
Regular	45,161	585 <b>,</b> 056	69,017	536,290	535 <b>,</b> 557	584,290	100.13
Overtime	1,332	24,283	2,579	20,622	18,601	20,300	119.62
Total Payroll	46,493	609,339	71,596	556,912	554,158	604,590	100.79
		=					

Fixed Asset/Capital WIP

# FREMONT DEPARTMENT OF UTILITIES SEWER SYSTEM FINANCE ACTIVITY FOR MONTH ENDED 08/31/14

	CURRENT YEAR ACTUAL Current Month	CURRENT YEAR ACTUAL Year-To-Date	PRIOR YEAR ACTUAL Current Month	PRIOR YEAR ACTUAL Year-To-Date	CURRENI YEAR BUDGET Year-To-Date	ANNUAL BUDGET	% BUDGET
REVENUE IN DOLLARS							
Sewer Rentals	443,006	4,040,412	338,650	3,775,098	4,135,065	4,511,000	89.57
Tap Fees				623	-	-	-
Total Operating Revenue	443,006	4,040,412	338,650	3,775,721	4,135,065	4,511,000	89.57
Less Operating Expense	278,934	3,418,588	350,677	3,399,315	3,611,454	3,940,229	86.76
Net Operating Revenue	164,072	621,824	(12,027)	376,406	523,611	570,771	108.94
Nonoperating Revenue	117	40,706	4,418	58,317	29,513	32,200	126.42
Less Nonoperating Expense	42,955	86,218	46,570	109,544	79,200	86,411	99.78
Net Nonoperating Revenue	(42,838)	(45,512)	(42,152)	(51,227)	(49,687)	(54,211)	83.95
Net Operating Revenue	164,072	621,824	(12,027)	376,406	523,611	570,771	108.94
Net Nonoperating Revenue	(42,838)	(45,512)	(42,152)	(51,227)	(49,687)	(54,211)	83.95
Net Revenue	121,234	576,312	(54,179)	325,179	473,924	516,560	111.57
Interfund Transfer In	80,334	90,914	113,233	124,514	83,336	90,914	100.00
Interfund Transfer Out	(12,500)	(137,500)	(12,500)	(148,675)	(137,500)	(150,000)	91.67
Net Interfund Transfer	67,834	(46,586)	100,733	(24,161)	(54,164)	(59,086)	78.84
Change in Net Position	189,068	529,726	46,554	301,018	419,760	457,474	115.79
expense in dollars							
Production	104,937	1,417,135	145,177	1,490,933	1,578,995	1,722,734	82.26
Collection	31,846	347,788	48,166	314,845	382,921	417,825	83.24
Administrative & General	79 <b>,</b> 536	558,116	98,429	534,306	554,224	604,781	92.28
Depreciation	105,570	1,181,767	105,475	1,168,775	1,174,514	1,281,300	92.23
Total Expense	321,889	3,504,806	397,247	3,508,859	3,690,654	4,026,640	87.04
INFORMATIONAL ONLY, all amounts included above: PAYROLL IN DOLLARS Regular	76,576	865,415	103,992	842,876	946,605	1,032,700	83.80
Overtime	2,282	31,349	3,335	31,656	30,503	33,300	94.14
Total Payroll	78,858	896,764	107,327	874,532	977,108	1,066,000	84.12

Fixed Asset/Capital WIP

# FREMONT DEPARIMENT OF UTILITIES GAS SYSTEM FINANCE ACTIVITY FOR MONTH ENDED 08/31/14

	CURRENT YEAR ACTUAL Current Month	CURRENT YEAR ACTUAL Year-To-Date	PRIOR YEAR ACTUAL Current Month	PRIOR YEAR ACTUAL Year-To-Date	CURRENT YEAR BUDGET Year-To-Date	ANNUAL BUDGET	% BUDGET
REVENUE IN DOLLARS							
Operating Revenue	661,673	17,341,226	653 <b>,</b> 796	14,801,494	14,926,758	16,283,750	106.49
Less Operating Expense	659,563	15,989,563	743,063	13,339,938	13,988,491	15,260,550	104.78
Net Operating Revenue	2,110	1,351,663	(89,267)	1,461,556	938,267	1,023,200	132.10
Nonoperating Revenue	4,280	4,512	5,625	19,831	7,326	8,000	56.40
Less Nonoperating Expense	6,281	12,621	6,425	12,910	11,616	12,681	99.53
Net Nonoperating Revenue	(2,001)	(8,109)	(800)	6,921	(4,290)	(4,681)	173.23
Net Operating Revenue	2,110	1,351,663	(89,267)	1,461,556	938,267	1,023,200	132.10
Net Nonoperating Revenue	(2,001)	(8,109)	(800)	6,921	(4,290)	(4,681)	173.23
Net Revenue	109	1,343,554	(90,067)	1,468,477	933,977	1,018,519	131.91
Interfund Transfer In	_	_	(1,366)	_	_		_
Interfund Transfer Out	(63,678)	(700,462)	(70,916)	(802,434)	(700,458)	(764,140)	91.67
Net Interfund Transfer	(63,678)	(700, 462)	(72,282)	(802,434)	(700, 458)	(764,140)	91.67
Change in Net Position	(63,569)	643,092	(162,349)	666,043	233,519	254,379	252.81
EXPENSE IN DOLLARS							
Gas Purchase Expense	471 477	13,498,906	450.001	11 015 207	11 266 662	70 100 000	
Distribution	471,423 81,601	1,173,338	453,801 131,233	11,015,397	11,366,663	12,400,000	108.86
Administrative & General	74,097	1,173,336 889,970		1,092,403	1,196,943	1,305,900	89.85
Depreciation	38 <b>,</b> 723	439,970	124,661 39,793	805 <b>,</b> 669 439,379	990,099	1,080,331	82.38
bepliedación		439,970		439,379	446,402	487,000	90.34
Total Expense	665,844	16,002,184	749,488	13,352,848	14,000,107	15,273,231	104.77
INFORMATIONAL ONLY, all amounts included above: PAYROLL IN DOLLARS							
Regular	88,993	1,096,541	129,127	1,052,291	1,135,992	1,239,300	88.48
Overtime	1,093	30,199	1,938	18,358	16,577	18,100	-
Total Payroll	90,086	1,126,740	131,065	1,070,649	1,152,569	1,257,400	89.61
Late Payment Revenue Fixed Asset/Capital WIP	1 <b>,</b> 951 -	65 <b>,</b> 765 -	- -	- -	<del>-</del> -	<del>-</del>	- -

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: KIMBERLY VOLK, CITY CLERK/TREASURER

DATE: SEPTEMBER 25, 2014

SUBJECT: THE QUICK SPOT RECONSTRUCTION 740 N DAVENPORT

Recommendation: Move to approve the reconstruction application for MLB Team LLC dba The Quick Spot for 740 North Davenport

Background: Nebraska Liquor Control Commission requires Council action for an application of reconstruction. They currently hold a class D liquor license.

Fiscal Impact: n/a

#28

# STATE OF NEBRASKA

Dave Heineman Governor

NEBRASKA LIQUOR CONTROL COMMISSION Hobert B. Rupe Executive Director 301 Centennial Mall South, 5th Floor P.O. Box 95046 Lincoln, Nebraska 68509-5046 Phone (402) 471-2571 Fax (402) 471-2814 TRS USER 800 833-7352 (TTY)

September 25, 2014

FREMONT CITY CLERK 400 EAST MILITARY AVE FREMONT NE 68025-5141

Dear Clerk

**RECONSTRUCTION:** 

LICENSE #:

D-104072

LICENSEE / TRADE NAME:

MLB TEAM LLC dba QUIK SPOT, THE

**ADDRESS:** 

**740 DAVENPORT AVE** 

CITY/COUNTY:

FREMONT / DODGE

**PREMISE PHONE:** 

402-721-2437

**CURRENT DESCRIPTION:** 

ONE STORY BUILDING APPROX 80' X 100'

**NEW DESCRIPTION:** 

ONE STORY BUILDING APPROX 80' X 100'

OUTSIDE DIMENSIONS OF BLDG WILL NOT BE ALTERED. REMODLING ON INSIDE

Please present this request to you city/village/county board and send us a copy of their recommendation. If recommendation of denial or no recommendation is made the Commission has no alternative but to cease processing this request.

Sincerely,

NEBRASKA LIQUOR CONTROL COMMISSION

Randy Seybert Licensing Division

cc: file

Janice Wiebusch Commissioner

**Bob Batt** Chairman

An Equal Opportunity/Affirmative Action Employer

William Austin Commissioner

# APPLICATION FOR RECONSTRUCTION TO LIQUOR LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH RO BOX 95046
EINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.ne.gov

Office Use

# RECEIVED

SEP 1 0 2014

NEBRASKA LIQUOR CONTROL COMMISSION

# **Application:**

- Must include processing fee of \$45.00 checks made payable to Nebraska Liquor Control Commission (NLCC)
- Must include simple hand drawn sketch showing area to licensed, must include outside dimensions in feet (not square feet), show direction north.
   NO BLUE PRINTS
- May include approval from the local governing body; no reconstruction shall be approved unless endorsed by the local governing body
- Check with your local governing body for any additional requirements that may be necessary in making this request for reconstruction

	$\mathcal{D}$
LIQUOR LICENSE # / DHO72 CLASS TYP	E
LICENSEE NAME MLB Team LLC	
TRADE NAME The Quile Sont	
PREMISE ADDRESS 740 N. Daverport	
CITY France +	
CONTACT PERSON Jense Monte Brown	
PHONE NUMBER OF CONTACT PERSON 402-700 -10	939
EMAIL ADDRESS OF CONTACT PERSON jenise brown	Dearthlink net
	1 EURO DEL 1881
1K 1517	
\$45-mm	
CONTACT PERSON Jense Brown  PHONE NUMBER OF CONTACT PERSON 402-720 10  EMAIL ADDRESS OF CONTACT PERSON Jenise brown	939 Dearthlink.net

FORM 113 REV 11/2013 Page<sub>1</sub>t of 2

1.	What is being reconstructed?  Explain why this area is being rebuilt	
· R	Rooms changed in size and	ocation. No structural chan
2.	Include a sketch of the area to be licensed showing  ✓ Include sketch of building to be licensed wi  ✓ Is outdoor area to be licensed include on sk  ✓ Indicate the direction north  ✓ Indicate single story building or give numb  ✓ Indicate if there is a basement to be include	th length & width in feet etch with length & width er of floors, how many are licensed
3.	If reconstructing an outdoor area explain:  ✓ type of fencing  ✓ height of fence ✓ length & width of outdoor area in feet	garan kan sanan sana
	12.07 Outdoor area shall mean an outdoor area includ and consumption of alcoholic liquors and which is co approved by the Commission and shall be in compliand ordinances. Rule Chapter 2–012.07	ntained by a permanent fence, wall or other barrier
	knowledge under oath that the premises as reconstructed t act. Neb Rev Stat §53-129	o comply in all respects with the requirements of
		RECEIVED
	Alux Burn	SEP 1 0 2014
	Signature of Licensee or Officer	NEBRASKA LIQUOR CONTROL COMMISSION
State o County	9-8-2014 by Il	egoing instrument was acknowledged before me this  Multiple Downstrument was acknowledged before me this  ame of person acknowledged (individual(s) signing document)
<u>Ma</u>	au Denison Affix Scal	GENERAL NOTARY - State of Nebraska MARY A. DENISON My Comm. Exp. June 13, 2017

Windows Herely Point or sales Par De La Contraction de la Co Dath (2017) Stational Receiving Backstock 1 Cook D001 NEBRASKA LIQUOR 13年少 SEP 10200 100 OK, O) To Electrical 15 ft:

CONTROL COMMISSION

#### STAFF REPORT

TO: HONORABLE MAYOR AND CITY COUNCIL

FROM: Dan Seder, Parks and Recreation Director

DATE: September 12, 2014

SUBJECT: Waive Rental Fees for Fremont/Bergan Post Prom Activities

#### Recommendation: none

Background: The Parks and Recreation Department implemented an in-house application with specific guidelines that would have to be met in order for groups/individuals to qualify for a fee waiver or reduction in fees for rental of city parks and recreation facilities. The application specifically states that if all criteria are not met on the application, the request will go before the City Council for approval.

The Post Prom Committee has submitted a Fee Waiver/Reduction Application and a written letter seeking to waive all fees for rental of the Christensen Field Main Arena, Kitchen, Meeting Room and the fees for use of tables and the stage for the Fremont/Bergan post prom event. The rental will take place Friday, April 24-Sunday, April 26 at 6:00 A.M.

The Fremont/Bergan Post Prom event did not meet the following criteria for a fee waiver or reduction in price:

- 1- No private events will be considered for a fee waiver/reduction.
  - -this is a private event, not open to the general public.
- 2-No weekend events will be considered for a fee waiver/reduction.
  - -the rental will take place Friday-Sunday
- 3-The event may not begin before 8:00 a.m. and must end by 10:00 p.m., to be held Monday-Thursday only. -rental is on the weekend and does not end by 10:00 p.m.
- 4-Only facility rental fees will be considered for fee waiver/reduction.
  - -the renter is requesting all fees to be waived (facilities, tables and stage)

Fiscal Impact: Rental fee of approximately \$907.50 and any other costs associated with staff time that may be needed for the event. The Post Prom Committee has stated that no city staff will be needed for setup or cleanup as the Post Prom Committee will handle all of these duties with their volunteers.

# FREMONT

NEBRASKA PATHFINDERS

400 E Military Avenue, Fremont, NE 68025

#### **CHRISTENSEN FIELD**

		OILLO						
~ l   l	RENTAL AGRE				TION, DEPARTMENT FACIL	ITIES	2000	Α
Date 9/11/20	214	A 1	, Fremo	η/	/ \/ /\	<u> 251 1</u>	<u>KON</u>	Λ
Agent or Responsible		ry Glow	acki		Contact #: 402	<u>^ [[9]</u>	<u>-469</u>	כ
Address: PO	1904 T	<u> 155</u>	<u></u>		_Email: pmg10	waa	101, cor	n
Purpose of Event	Post F	ran Pa	arty.		_Anticipated Attendance:_	4007	stude	νίζ
Date(s) of Event	4/25,	12015	Tim	e Ir		Time Out	up 4/26	0
Detailed Description of	of Event:	*	4/2A Se	<u>+</u> .	-up (10:00an	<u>1)                                    </u>	6 aim	Ι.
Party ofter	DVOM -	for Berga	n & FHS	hi	ah school st	udents		
Marquee Message	TPOD	7			J			
Manager Mossage								1
	Regular	Rates C	ommercial Rates		<u>Tota</u>	l Fees	1	
w	eekend (Fri-Sun)	Weekday (Mon-Th)	Monday-Sunday	Н	Facility			
Main Arena \$4	425/Day>	\$320/Day	\$485/Day	П	Main Arena # days	x Rate	= 425.00	SAT
M.A. Kitohen	45/Day	\$30/Day	\$45/Day	H	" " # days	x Rate	= 214.50	FRI
_	75/Day	\$55/Day	\$75/Day	Ш	# days	x Rate	323	1
Friendship Center \$3		\$225/Day	\$360/Day	П		x Rate	= 75.00	SAT
	\$45/Day	\$30/Day	\$45/Day	П				FAI
- 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7		\$175/Day	\$285/Day	П	# days	x Rate	_= <u>37.50</u>	<u>ر</u> ۲۰۰۰
	\$30/Day	\$20/Day	\$30/Day	- 11	# days	x Rate	_=	5 <i>A1</i>
<b>1</b>	\$50/Day	\$50/Day	\$50/Day		<u>Kitchen</u> # days_	x Rate	= 45.00	FRI
	\$20/Day	\$20/Day	\$20/Day	П	# days	x Rate	= 22.50	'' X'
	125/Day	\$100/Day	\$185/Day		# days	x Rate		
Enclosed Barn	\$75/Day	\$55/Day		1	Other/Additional Fees		_	
· ·	\$12/Day	\$12/Day			STAGE	x Rate	= 50.00	1
Camping	\$15/Day	\$15/Day			TABLES	20 x Rate 2	··· 40.00	
	Determined by Us	sage						
Tables	\$2 per table (8 chi	airs)/Day		1		# 907.	50	1
*TV's Main Arena	\$25/Day for all re	entals		١	*Total Amount Due:	<u> </u>		1
		r/DVD player, need H	DMI hookups	-	Total Deposit Due:	200.00		ŀ
		y, \$25/day after the 1		ı	-Deposit is 20% of Total Fee or	<del></del>	***************************************	
	vide own computer				-Deposit is reimbursed after ren port.		nup/damago re-	ł
					, pimu			1
	(Set-u	yp 1/a FEE	)		rate may change if additional i Rental Request submittal,	tems are requested	i after time of	
							<u> </u>	<b>ا</b> لد
	No Cha	rge / Sun	day					
		<del>-</del>	<u>-</u>				OFFICE USE ONLY:	$\neg$

Please Note: All events should contact Custodian, regarding set-up at 402-720-1197 or 402-727-2630.

Fee: Pald;

Deposit: Paid:

Deposit is 20% of rental fee or \$100 minimum for all rentals.

#### **EVENT DETAILS**

Please check "yes" or "no" to each of the following. If you mark "yes" to any item, please provide details under the "Event Description" below (some items may require written authorization, additional faes, and/or proof of insurance).
YES NO
1- Is your event open to the public? 2- Are you planning to charge registration/admission fees?
3- Will you be subletting tables/space?
4-Will you be selling merchandise, food or beverages? List description below
*Answering Yes to any question 1-4 classifies the rental as a Commercial Rental. Commercial Rates and requirements will be administered.
5- Will alcohol be served?—If yes please review Alcohol Policy and Requirements -The Chief of Police and the Parks Director
can, at their discretion make changes to security requirements if in their joint opinion there is a need to do so.
6- Will there be live or amplified music?
7- Are you hiring a third party vendor?
8- Will you be decorating the facility (restrictions apply)?
Additional Info related to rental: hypnotist, photo booth, inflatables, etc.
Additional information to fential.
-All Rentals must end by 12:00 A.M., the renter must clean and vacate the facility no later than 12:30 A.M.
-Fallure to vacate on time will result in loss of 25% of deposit for every 1/2 hr after 12:30 A.M. (special arrangements must be approved in advance for a later vacate time)
-The Renter shall not use the premises in violation of any Federal or State Law, City Ordinance or Fire regulations, and shall pay charges for special police if
same are deemed necessary by the City of Fremont.
-All COMMERCIAL RENTERS will provide the City of Fremont proof of liability insurance in the minimum amount of \$1,000,000 and shall name the city as an
additional insured on that policy. Commercial rentals include any person, business, or organization that requires an admittance/entry fee, sale of products, sub letting of tables or space, and fundraising. Commercial rentals will be charged a commercial rate.
-When deemed required by the City of Fremont, the Renter shall provide security for scheduled event through one of the approved Security Vendors for
the City of Fremont. The Chief of Police and the Parks Director can, at their discretion make changes to security requirements if in their joint opinion there
is a need to do so.
-Security must be secured at least one week in advance and approved by the City of Fremont or rental will be cancelled.
-if Renter wishes to consume alcohol on City Property, the Renter must submit a Permission To Consume Alcohol On City Property Form and follow all of
the requirements and fees necessary to obtain approval.
-Rentals that have obtained permission to consume alcohol must cease consumption at 12:00 a.m. midnight, last call at 11:30 p.m. No alcohol is allowed to
be consumed or located in the building if security is not present, either before, during or after rental time. Failure to follow this policy will result in loss of
full deposit and possible report to local authorities.
-The Renter shall be responsible for damage or breakage to the building or property therein that occurs as a result of negligence or miss-use of said premis-
by the Renter. The Renter will notify the City of Fremont immediately at the time of damage or breakage to the building or property.
The Renter shall leave the premises in a clean and orderly condition (garbage, decorations and other debris picked up and placed in outside receptacles),
and to close and secure the facility or the City reserves the right to withhold refund of deposit. This does not include taking down chairs and tables set up
for an event.
-Large Items left behind at any facility will be subject to removal to the city impoundment lot after 3 days from the last day of the rental.
- Only the room(s) rented may be used.
-Hellum balloons used for decorating and which end up on ceiling will result in a minimum deduction of \$25 from damage/clean up deposit.
-Refund/Cancellation Policy: 80% Refund if cancellation occurs 90 days or more prior to the event
60% Refund if cancellation occurs 60-89 days prior to event
30% Refund if cancellation occurs 30-59 days prior to event
0% Refund if cancellation occurs 29 days or less prior to event
-The City of Fremont Parks and Recreation Department has sole discretion and authority to restrict or refuse the use of any public facility to any group or individual.
-The Renter shall hold the City of Fremont harmless from all liability for injury or death, or loss of or damage to, any person or property that occurs during
or as a result of, the use of facilities by the Renter, and shall indemnify the City for all expenses it may incur as a result of claim or demand by anyone grow
ing out of the use of said facility by Renter.
Other conditions specific to this rental:
The undersigned agrees to the terms and conditions set forth above and the Parks and Recreation Department acknowledges receipt of payment of renta
charges as specified and dated on agreement.
1) ( = g/1/11 / / DAMANI alulus
D. Lehiter 9/11/14 May Cowachi 9/11/14
Agent for Parks and Recreation Date Renter Signature Date

# FREMONT

**NEBRASKA PATHFINDERS** 

400 E Military Avenue, Fremont, NE 68025 Phone: 402-727-2630 Fax: 402-727-2667

# **FEE WAIVER/REDUCTION APPLICATION**

FOR USE OF PARKS & RECREATION DEPARTMENT FACILITIES
Agent or Responsible Person Mary Glowack Contact # 119-4695
Purpose of Event Post Pron Facility Christensen Field Area
Date(s) of Event 4/25 - 4/26 Cost of Rental Please attach completed Rental Application
Seeking Full Fee Waiver or Reduced Fees: —Full Waiver
Detailed Description of Event: Post Prom party for Bergan & Fremont High School Students. Entertainment & party danning provided by parents to keep kids safe on Prom
An applicant must meet ALL of the following to be eligible for a fee waiver/reduction, please provide details for each item below, use additional sheet of paper if necessary:
1. Can prove financial hardship and that the fee imposed will jeopardize the ability to carry on the activity for which the use of the facility/equipment is sought: We work hard to vaise funds to the top of the businesses do not contribute until April or March so we never think know what our funding will be until late in the game.
2. Can establish that the activity for which the waiver is sought will foster or promote a program aimed at directly benefiting the City of Fremont: This directly benefits wash FITS & BITS high school students. Fost Prom toroundes love of food & fun to keep has safe on From night.
3. Can establish that all reasonable alternative facilities or equipment sources have been sought and are not available or would be unsuitable to the group or individuals seeking the waiver:  The high school ayymnasiums are being used for prom itself.
No private events will be considered for a fee waiver/reduction/ Example: weddings, quinceanera, birthdays, anniversary parties, etc.  **No weekend events will be considered for a fee waiver/reduction/  **The event may not begin before 8:00 a.m. and must end by 10:00 pm. Monday through Thursday only;  **Only the facility rental fees will be considered for fee waiver/reduction:  **All deposits and amenities fees must be paid at the time of the reservation. Deposits will be returned after the reservation; only if there have been no violations/damages during the reservation.  -No City program or active reservation will be displaced to allow a fee waiver/reduction event to take place.  -No waivers shall be granted to groups where a fee/donation is charged for an activity and the use of the facility/equipment for which the fee waiver/reduction is sought is directly connected to that activity.
The undersigned agrees that all information provided is accurate and true and I understand all requirements and policies in applying for a Fee Waiver/Reduction. Failure to provide full details will result in immediate denial of Fee Waiver/Reduction application. Renter agrees to the terms and conditions set forth above and to follow all rules and regulations required by the Parks and Recreation Department in regard to renting and use of facilities and equipment.
Applicant Signature Date \ \

FHS/BHS Post Prom Committee PO Box 255 Fremont, NE 68026-0255

Dear City of Fremont Council Members,

Believe it or not, planning for the After Prom party for both Fremont High and Bergan High School students is well under way. We have made reservations for our entertainment for this year which include bull riding and a hypnotist, to name a few. As council members you are certainly welcome to stop by on Saturday, April 25, 2015 from 11:30 until 3:30 a.m. at Christensen Field.

We are *truly appreciative* of the space allowed to us by the city for our Hollywood Post Prom event. We stretch every penny we receive from Fremont businesses and from the greater community for the benefit of the students, always remembering our goal of creating an exciting gathering space for teens, *to keep them safe*, on Prom night.

We believe we have left Christensen Field to the satisfaction of Parks and Rec at the conclusion of the evening. If that has not been the case, we certainly want to know because again, we are grateful for the gift of the space to entertain the high school students of our community.

We have made our reservation for Christiansen Field for this year. We are writing in hopes that you will again waive the rental fee since it is for the benefit and safety of ALL high school youth in our city on Prom night.

Thank you in advance for your consideration!

Mary Glowacki (402-719-4695 pmglow@aol.com)

Erika Allison

Fremont Post Prom Co-Chairs

#### STAFF REPORT

**TO:** Honorable Mayor and City Council

**FROM:** Justin Zetterman, Interim Planning Director

**DATE:** September 25, 2014

**SUBJECT:** Requested Zoning Ordinance Text Amendment of Article 2

**Recommendation:** 1). Move to introduce Ordinance 2). Hold first reading

**Background:** The staff requests an amendment to the Fremont Zoning Ordinance No. 3939 to accommodate more Home-Based Businesses and Home Occupations in residential districts throughout the City.

In general, there is a national movement towards allowing more live/work residences. The draft Uniform Development Ordinance (UDO) that the City of Fremont is in the process of completing is more open to Home-Based Businesses and Home Occupations than the current code. Thus, staff recommends updating the current code to match the proposed code within the UDO. This not only opens up more opportunities, it also helps to bring existing home-based businesses and home occupations into compliance. Article 2 is revised to provide separate definitions for a Home-Based Business and a Home Occupation:

Home-Based Business means a business that is operated out of a dwelling unit, which involves employment of up to two unrelated individuals who do not live in the dwelling unit. These uses are limited to office or service businesses. Home-based business does not include:

Wholesale or retail sales, except for sales distributors who fill orders for catalog type products and then make deliveries to the customer's home (as opposed to customers coming to the place of business.)

Activities that require commercial deliveries from trucks (as opposed to parcel services.)

Home Occupation: means any service, profession or occupation, which is conducted in a residence but does not change the essential character of the residential use. Home occupation does not include: Wholesale or retail sales, except for sales distributors who fill orders for catalog type products and then make deliveries to the customer's home (as opposed to customers coming to the place of business.) Activities that require commercial deliveries from trucks (as opposed to parcel services.) Businesses that employ anyone other than residents of the dwelling unit.

On September 15th, Planning Commission voted against the proposed change by a vote of 3 to 4.

The proposed zoning regulation text change is consistent with prudent planning practice and the policies of the Comprehensive Plan.

ORDINANCE NO.	

AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, TO AMEND ARTICLE 2 PERTAINING TO DEFINITIONS OF ZONING ORDINANCE 3939 OF THE CITY OF FREMONT, NEBRASKA, AND PROVIDE FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA;

SECTION I. REZONE. That Article 2 of Zoning Ordinance No. 3939 of the City of Fremont, Nebraska be amended to read as follows:

2

#### **ARTICLE TWO**

#### **DEFINITIONS**

#### 201 Purpose

Article Two shall be known as the Definitions. The purpose of these provisions is to promote consistency and precision in the interpretation of the Zoning Ordinance. The meaning and construction of words as set forth shall apply throughout the Zoning Ordinance, unless where modified in a specific section or where the context of such words or phrases clearly indicates a different meaning or construction.

#### 202 General Construction of Language

The following general rules of construction apply to the text of the Zoning Ordinance.

#### a. Headings

Section and subsection headings contained herein are provided for illustrative purposes only and shall not be deemed to limit, govern, modify, or otherwise affect the scope, meaning, or intent of any provision of the Zoning Ordinance.

#### b. Illustration

In the case of any real or apparent conflict between the text of the Ordinance and any illustration explaining the text, the text shall apply.

#### c. Shall and May

"Shall" is always mandatory. "May" is discretionary.

#### d. <u>Tenses and Numbers</u>

Words used in the present tense include the future tense. Words used in the singular include

the plural, and the plural the singular, unless the context clearly indicates the contrary.

#### e. <u>Conjunctions</u>

Unless the context clearly indicates the contrary, the following conjunctions shall be interpreted as follows:

- 1. "And" indicates that all connected items or provisions apply.
- 2. "Or" indicates that the connected items or provisions may apply singly or in any combination.
- 3. "Either ... or" indicates that the connected items or provisions shall apply singly but not in combination.

#### f. Referenced Agencies

Unless otherwise indicated, all public officials, bodies, and agencies referred to in this Chapter are those of the City of Fremont.

#### 203 Definition of Terms

For the purposes of this Zoning Ordinance, certain terms and words are hereby defined. Certain sections contain definitions which are additional to those listed here. Where terms are not specifically defined, their ordinarily accepted meaning or meanings implied by their context shall apply.

#### 204 A

- 1. Abutting: Having lot lines or district boundaries in common, including property separated by a public street or alley. Used interchangeably with adjacent.
- 2. Accessory Structure: A structure which is incidental to and customarily associated with a specific principal use or building on the same site.
- 3. Accessory Use: A use which is incidental to and customarily associated with a specific principal use on the same site.
- 4. Addition: Any construction which increases the size of a building or structure in terms of site coverage, height, length, width, or gross floor area.
- 5. Agent of Owner: Any person showing written verification that he/she is acting for, and with the knowledge and consent of, a property owner.
- 6. Alley: A public right of way, other than a street and twenty feet or less in width which is used as a secondary means of access to abutting property.

- 7. Alteration: Any construction or physical change in the internal arrangement of spaces, the supporting members, the positioning on a site, or the appearance of a building or structure.
- 8. Apartment: A housing unit within a building designed for and suitable for occupancy by only one family. Apartments are generally located within multi-family residential buildings.
- 9. Attached: Having one or more walls in common with a principal building or connected to a principal building by an integral architectural element, such as a covered passageway; facade wall extension; or archway.

#### 205 B

- Base Zoning District: A district established by this Ordinance which prescribes basic regulations
  governing land use and site development standards. No more than one Base Zoning District
  shall apply to any individually platted lot or parcel unless the lot or parcel is part of a Planned
  Unit Development.
- 2. Basement: A level of a building below street level that has at least one-half of its height below the surface of adjacent ground. A basement used for independent dwelling or business purposes shall be considered a story for the purposes of height measurement.
- 3. Beginning of Construction: The initial incorporation of labor and materials within the foundation of a building or structure.
- 4. Block: An area of land within a subdivision that is entirely bounded by streets, by streets and the exterior boundaries of the subdivision, or by a combination of the above with a watercourse, lake, railroad, or other significant natural or man-made barrier, and which has been designated as such on a plat for the purposes of legal description of a property.
- 5. Block Face: The property abutting one side of a street and lying between the two nearest intersection streets, or between the one nearest intersecting street and a major physical barrier, including, but not limited to, railroads, streams, lakes, or the corporate limits of Fremont.
- 6. Board of Adjustment: A body, established by the City expressly for the purpose of granting relief from situations of hardship and to hear appeals as provided by this Ordinance.
- 7. Bufferyard: A landscaped area intended to separate and partially obstruct the view of two adjacent land uses or properties from one another.
- 8. Building: A structure entirely separated from any other structure by space or by walls and having a roof and built to provide shelter, support, or enclosure for persons or property.
- 9. Building Coverage: The area of a site covered by buildings or roofed areas, excluding allowed projecting eaves, balconies, and similar features.
- 10. Building Envelope: The three-dimensional space within which a structure is permitted

to be built on a lot after all zoning and other applicable municipal requirements have been met.

- 11. Building Line: The outer boundary of a building established by the location of its exterior walls.
- 12. Building Official: The city official, designated by the City Manager, who is responsible for the enforcement of the applicable building code and conditional uses.
- 13. Building Permit: A document that must be issued by the Building Official prior to erecting, constructing, enlarging, altering, repairing, moving, improving, removing, converting, or demolishing any building or structure regulated by this Ordinance or by the applicable building codes of the City of Fremont. Issuance of a building permit follows review of plans by the Building Official to determine that the proposed use of building or land complies with the provisions of the Zoning Ordinance.
- 14. Business: Activities that include the exchange or manufacture of goods or services on a site.
- 15. Business Center: A building containing more than one commercial business, or any group of non-residential buildings within a common development, characterized by shared parking and access.

#### **2**06 C

- 1. Certificate of Occupancy: An official certificate issued by the Building Official or his/her designee prior to occupancy of a completed building or structure, upon finding of conformance with the applicable building code and this Zoning Ordinance.
- 2. Change of Use: The replacement of an existing use by a new use.
- 3. City: The City of Fremont, Nebraska.
- 4. City Council: The City Council of Fremont, Nebraska.
- 5. Common Area: An area held, designed, and designated for common or cooperative use within a development.
- 6. Common Development: A development proposed and planned as one unified project not separated by a public street or alley.
- 7. Common Open Space: Land within or related to a development that is not individually owned or dedicated for public use, designed and generally intended for the common use of the residents of the development.

- 8. Compatibility: The degree to which two or more different land use types are able to exist together in close proximity, with no one use having significant negative effects on any other use.
- Comprehensive Plan: The duly adopted Comprehensive Development Plan of the City of Fremont.
- 10. Condominium: An ownership regime whereby the title to each unit of occupancy is held in separate ownership, and the real estate on which the units are located is held in common ownership solely by the owners of the units with each owner having an undivided interest in the common real estate. Condominiums may include residential, commercial, office, or industrial uses.
- 11. Conservation Development: A development design technique that concentrates buildings in specific areas on a site to allow remaining land to be used for recreation, common open space, or the preservation of historically or environmentally sensitive features.
- 12. Conservation (or Cluster) Subdivision: Wholly or in majority, a residential subdivision that permits a reduction in lot area, setback, or other site development regulations, provided 1) there is no increase in the overall density permitted for a conventional subdivision in a given zoning district, and 2) the remaining land area is used for common space.
- 13. County: Dodge County, Nebraska.
- 14. Courtyard: An open, unoccupied space, bounded on two or more sides by the walls of the building.
- 15. Conventional Subdivision: A subdivision which literally meets all nominal standards of the Zoning and Subdivision Ordinances for lot dimensions, setbacks, street frontage, and other site development regulations.
- 16. Creative Subdivision: A subdivision which, while complying with the Subdivision Ordinance, diverges from nominal compliance with site development regulations in the Land Development Ordinance. Creative subdivisions imply a higher level of pre-planning than conventional subdivisions. They may be employed for the purpose of environmental protection or the creation of superior community design. Types of Creative Subdivisions include Conservation Subdivisions and Traditional Neighborhood Districts.

#### 207 D

- 1. Density: The amount of development per specific unit of a site.
- 2. Drive-in Services: Uses which involve the sale of products or provision of services to occupants in vehicles.
- 3. Detached: Fully separated from any other building or jointed to another building in such a manner as not to constitute an enclosed or covered connection.
- 4. Driveway: A permanently paved, surfaced area providing vehicular access between a street and an off-street parking or loading area.
- 5. Dwelling Unit: One or more rooms, designed, occupied or intended for occupancy as a

separate living quarter, with cooking, sleeping, and sanitary facilities provided within the dwelling unit for the exclusive use of a single family, as defined in Section 17.209(1), maintaining a household.

#### 208 E

- 1. Easement: A privilege or right of use granted on, above, under, or across a particular tract of land for a specific purpose by one owner to another owner, public or private agency, or utility.
- 2. Enclosed: A roofed or covered space fully surrounded by walls.

#### 209 F

- 1. Family: One or more persons living together and sharing common living, sleeping, cooking, and eating facilities within an individual housing unit, no more than 4 of whom may be unrelated. The following persons shall be considered related for the purpose of this ordinance:
  - a. Persons related by blood, marriage, or adoption;
  - b. Persons residing with a family for the purpose of adoption;
  - c. Not more than eight persons under 19 years of age, residing in a foster house licensed or approved by the State of Nebraska.
  - d. Not more than eight persons 19 years of age or older residing with a family for the purpose of receiving foster care licensed or approved by the State of Nebraska.
  - e. Person(s) living with a family at the direction of a court.
- 2. Fascia: A parapet-type wall used as part of the facade of a flat-roofed building and projecting no more than six feet from the immediately adjacent building face. Such a wall shall enclose at least three sides of the projecting flat roof and return to the parapet wall or the building.
- 3. Federal: Pertaining to the Government of the United States of America.
- 4. Floor Area Ratio: The quotient of gross floor area of all buildings on a site divided by gross site area of the site.
- 5. Frontage: The length of a property line of any one premise abutting and parallel to a public street, private way, or court from which access is permitted.

#### 210 G

- Garage: An accessory building or portion of a main building used primarily for storage of motor vehicles.
- 2. Grade: The horizontal elevation of the finished surface of ground, paving, or sidewalk adjacent to any building line.
  - a. For buildings having walls facing one street only, the grade shall be the elevation of the ground at the center of the wall facing the street.
  - b. For buildings having walls facing more than one street, the grade shall be the average elevation of the grades of all walls facing each street.
  - c. For buildings having no walls facing a street, the grade shall be the average level of the finished surface of the ground adjacent to the exterior walls of the building.
- 3. Gross Floor Area: The total enclosed area of all floors of a building, measured to the inside surfaces of the exterior walls. This definition excludes the areas of basements, elevator shafts, airspaces above atriums, and enclosed off-street parking and loading areas serving a principal use. The floor area of buildings devoted to bulk storage of materials including, but not limited to, grain elevators and petroleum storage tanks, shall be determined on the basis of height in feet, with each ten feet of height being equivalent to one floor.

#### 211 <u>H</u>

- 1. Height: The vertical distance from the established grade to the highest point of the coping of a flat roof, the deck line of a mansard roof, or to the average height between eaves and the ridge for gable, hip, shed, or gambrel roofs. For other cases, height shall be measured as the vertical distance from the established grade to the highest point of a structure as herein defined. Where a building or structure is located on a slope, height shall be measured from the average grade level adjacent to the building or structure.
- 2. Home-Based Business means a business that is operated out of a dwelling unit, which involves employment of up to two unrelated individuals who do not live in the dwelling unit. These uses are limited to office or service businesses. Home-based business does not include:
  - a. Wholesale or retail sales, except for sales distributors who fill orders for catalog type products and then make deliveries to the customer's home (as opposed to customers coming to the place of business.)
  - b. Activities that require commercial deliveries from trucks (as opposed to parcel services.)

- 3. Home Occupation: means any service, profession or occupation, which is conducted in a residence but does not change the essential character of the residential use. Home occupation does not include:
  - a. Wholesale or retail sales, except for sales distributors who fill orders for catalog type products and then make deliveries to the customer's home (as opposed to customers coming to the place of business.)
  - b. Activities that require commercial deliveries from trucks (as opposed to parcel services.)
  - c. Businesses that employ anyone other than residents of the dwelling unit.
- 4. Housing Unit or Dwelling Unit: A building or portion of a building arranged for and intended for occupancy as an independent living facility for one family, including permanent provisions for cooking.

#### 212 I

- 1. Impervious coverage: The total horizontal area of all buildings, roofed or covered spaces, paved surface areas, walkways and driveways, and any other site improvements that decrease the ability of the surface of the site to absorb water, expressed as a percent of site area. The surface water area of pools is excluded from this definition.
- 213 J
- 214 K
- 215 <u>L</u>
  - 1. Landscaped Area: The area within the boundaries of a given lot, site or common development consisting primarily of plant material, including but not limited to grass, trees, shrubs, vines, ground cover, and other organic plant materials; or grass paver masonry units installed such that the appearance of the area is primarily landscaped.
    - a. Perimeter Landscaped Area: Any required landscaped area that adjoins the exterior boundary of a lot, site or common development.
  - b. Interior Landscaped Area: Any landscaped area within a site exclusive of required perimeter landscaping.
- 2. Lane: An approved private right-of-way which provides access to residential properties and meets at least three of the following conditions:
  - a. Serves twelve or fewer housing units or platted lots.
  - b. Does not function as a local street because of its alignment, design, or location.

- c. Is completely internal to a development.
- d. Does not exceed 600 feet in length.
- 3. Loading Area: An off-street area used for the loading or unloading of goods from a vehicle in connection with the use of the site on which such area is located.
- 4. Lot: A parcel of property with a separate and distinct number or other identifying designation which has been created, assigned and recorded in the Office of the Dodge County Register of Deeds. Each individual lot is subject to the provisions of a particular base Zoning District, and shall have frontage on an improved public street or approved private street, except as provided in an approved Planned Unit Development and/or Creative Subdivision.
  - a. Corner Lot: A lot located at the junction of at least two streets, private ways or courts or at least two segments of a curved street, private way or court, at which the angle of intersection is no greater than 135 degrees.
  - b. Double Frontage Lot: A lot, other than a corner lot, having frontage on two streets, private ways or courts. Primary access shall be restricted on a double frontage lot to the minor of the two streets or to the front line as determined at time of platting or as defined by this ordinance. (Also known as a Through Lot)
  - c. Interior Lot: A lot other than a corner lot.
  - d. Common Development Lot: When two or more contiguous lots are developed as part of a single development, these lots may be considered a single lot for purposes of this ordinance.
- 5. Lot Area: The total horizontal area within the lot lines of a lot.
- 6. Lot Depth: The mean horizontal distance measured between the front and rear lot lines.
- 7. Lot Line: A property boundary line(s) of record that divides one lot from another lot or a lot from the public or private street right-of-way or easement. Once established, lot lines may not be redefined due to a change of address which would result in a new definition of the prior defined lot lines.
  - 1. Front Lot Line: The lot line separating a lot and a public or private street right-of-way or easement.
    - 1. For an interior lot, the lot line separating the lot from the right-of-way or easement.
    - 2. For a corner lot, the shorter lot line abutting a public or private street or easement. In instances of equal line dimension, the front lot line shall be determined by the Building Official, or as may be noted on the final plat.

- 3. For a double frontage lot, the lot lines separating the lot from the right-of-way or easement of the more minor street. In cases where each street has the same classification, the front lot line shall be determined by the Building Official at the time
  - of application for the original building permit for the lot, or as may be noted on the final plat.
- b. Rear Lot Line: The lot line which is opposite and most distant from the front line.
- c. Side Lot Line: Any lot line that is neither a front or rear lot line. A side lot line separating a lot from a street, private way or court is a street side lot line. A side lot line separating a lot from another lot or lots is an interior side lot line.
- 8. Lot Width: The horizontal distance measured between the side lot lines of a lot, at right angles to its depth along a straight line parallel to the front lot line at the minimum required setback line.

#### 216 <u>M</u>

- 1. Manufactured Home Dwelling: A factory built single-family dwelling, structure which is to be used as a place for human habitation, which is manufactured or constructed under the authority of 42 U.S. 3. Sec. 5403, Federal Manufactured Home Construction and Safety Standards promulgated by the US Department of Housing and Urban Development, and which is not constructed or equipped with a permanent hitch or other device allowing it to be moved other than to a permanent site; does not have permanently attached to its body or frame any wheels or axles, and which complies with the following architectural and aesthetic standards listed below. For the purpose of any of these regulations, manufactured homes shall be considered the same as a single-family detached dwelling. In common with single-family detached dwellings, a manufactured home dwelling unit shall have the following characteristics:
  - a. The home shall have at least 900 square feet of floor area;
  - b. The home shall have an exterior width of at least 18 feet;
  - c. The roof shall be pitched with a minimum vertical rise of 2.5 inches for each 12 inches of horizontal run.
  - d. The exterior material is of a color, material, and scale comparable with those existing in the residential site on which the manufactured home dwelling is being permanently installed;
  - e. The home shall have a nonreflective roof material which is or simulates asphalt or wood shingles, tile, or rock;

- f. Permanent utility connections shall be installed in accordance with local regulations;
- g. The home shall have all wheels, axles, transporting lights, and towing apparatus removed; and
- h. The home shall be installed upon a permanent foundation that is constructed and built in accordance with local regulations.
- 2. Mixed Use Building: A building or structure that incorporates two or more use types within a single building or structure, provided that each use type is permitted within the individual Base Zoning District in which the building or structure is to be located.
- 3. Mixed Use Development: A single development which incorporates complementary land use types into a single development.
- 4. Mobile Homes: A building type designed to be transportable in one or more sections, constructed on a permanent chassis or undercarriage, and designed to be used as a dwelling unit or other use with or without a permanent foundation when connected to the required utilities, but not bearing a seal attesting to the approval and issuance of the Nebraska Department of Health or conformance to the manufactured home procedural and enforcement regulations, as adopted by the US Department of Housing and Urban Development; or not otherwise satisfying the definition of Manufactured Home Dwellings.
- 5. Mobile Home Park: A unified development under single ownership, developed, subdivided, planned, and improved for the placement of mobile home units for non-transient use. Mobile Home Parks include common areas and facilities for management, recreation, laundry, utility services, storage, storm shelter, and other services; but do not include mobile home sales lots on which unoccupied mobile homes are parked for the purposes of display, inspection, sale, or storage.
- 6. Mobile Home Subdivision: A development subdivided, planned, and improved for the placement of mobile home units on lots for uses by the individual owners of such lots. Mobile Home Subdivisions may include common areas and facilities for management, recreation, laundry, utility services, storage, storm shelter, and other services; but do not include mobile home sales lots on which unoccupied mobile homes are parked for the purpose of display, inspection, sale, or storage.

#### 217 <u>N</u>

- 1. Nonconforming Development: A building, structure, or improvement which does not comply with the regulations for its zoning district set forth by this Zoning Ordinance but which complied with applicable regulations at the time of construction.
- 2. Nonconforming Lot: A lot which was lawful prior to the adoption, revision, or amendment of this zoning ordinance but that fails by reason of such adoption, revision, or amendment to conform to the present requirements of the zoning ordinance. No action can be taken which would increase the non-conforming characteristics of the lot.

- 3. Nonconforming Sign: A sign that was legally erected prior to the adoption, revision, or amendment of this zoning ordinance but that fails by reason of such adoption, revision, or amendment to conform to the present requirements of the zoning ordinance.
- 4. Nonconforming Structure: A structure which was lawful prior to the adoption, revision, or amendment of this zoning ordinance but that fails by reason of such adoption, revision, or amendment to conform to the present requirements of the zoning ordinance. No action can be taken which would increase the non-conforming characteristics of the structure.
- 5. Nonconforming Use: A land use which was lawful prior to the adoption, revision, or amendment of this zoning ordinance but that fails by reason of such adoption, revision, or amendment to conform to the present requirements of the zoning ordinance. No action can be taken which would increase the non-conforming characteristics of the land use.
- 6. Nuisance: An unreasonable and continuous invasion of the use and enjoyment of a property right which a reasonable person would find annoying, unpleasant, obnoxious, or offensive.

#### 218 <u>O</u>

- 1. Open Space: Area included on any site or lot that is open and unobstructed to the sky, except for allowed projections of cornices, overhangs, porches, balconies, or plant materials.
- 2. Outdoor Storage: The storage of materials, parts, or products that are related to the primary use of a site for a period exceeding three days.
- 3. Overlay District: A district established by this Ordinance to prescribe special regulations to be applied to a site only in combination with a base district.
- 4. Owner: An individual, firm, association, syndicate, partnership, or corporation having sufficient proprietary interest to seek development of land.

#### 219 P

- 1. Parking Facility: An area on a lot and/or within a building, including one or more parking spaces, along with provision for access circulation, maneuvering, and landscaping, meeting the requirements of this Zoning Ordinance. Parking facilities include parking lots, private garages, and parking structures. Vehicle storage is distinct from parking, and is regulated by provisions in Sections 307b, 308, 309j, Table 4-2. Vehicle storage is also governed by provisions of Article 9: Parking Regulations.
- 2. Parking Spaces: An area on a lot and/or within a building, intended for the use of temporary parking of a personal vehicle. This term is used interchangeably with "parking stall". Each parking space must have a means of access to a public street. Tandem parking stalls in single-family detached, single-family attached, and townhome residential uses shall be considered to have a means of access to a public street.
- 3. Paved: Permanently surfaced with poured concrete, concrete pavers, or asphalt.
- 4. Permitted Use: A land use type allowed as a matter of right in a zoning district, subject only to special requirements of this Zoning Ordinance.

- 5. Planning Commission: The Planning and Zoning Commission of the City of Fremont, as authorized pursuant to Chapter 414, Code of Nebraska.
- 6. Planned Unit Development: A development of land which is under unified control and is planned and developed as a whole in a single development operation or programmed series of development stages. The development may include streets, circulation ways, utilities, buildings, open spaces, and other site features and improvements.
- 7. Porch, Unenclosed: A roofed or unroofed open structure projecting from an exterior wall of a building and having no enclosed features more than thirty inches above its floor other than wire screening and a roof with supporting structure.
- 8. Premises: A lot, parcel, tract or plot of land, contiguous and under common ownership or control, together with the buildings and structure thereon.
- 9. Principal use: The main use of land or structures as distinguished from an accessory use.
- 10. Private Garage: A building for the storage of motor vehicles where no repair service facilities are maintained and where no motor vehicles are kept for rental or sale.
- 11. Property Line: See "Lot Line."

#### 220 Q

#### 221 R

- 1. Recreational Vehicle: A vehicle towed or self propelled on its own chassis or attached to the chassis of another vehicle and designed or used for temporary dwelling, recreational, or sporting purposes. Recreational vehicles include, but are not limited to, travel trailers; campers; motor coach homes; converted buses and trucks, boats, and boat trailers.
- 2. Regulation: A specific requirement set forth by this Zoning Ordinance which must be followed.
- 3. Remote Parking: A supply of off-street parking at a location not on the site of a given development.

#### 222 <u>S</u>

- 1. Screening: The method by which a view of one site from another adjacent site is shielded, concealed, or hidden. Screening techniques include fences, walls, hedges, berms, or other features as may be permitted by the landscape provisions of this ordinance.
- 2. Setback: The distance, as required by the minimum setback(s) which establishes the horizontal component(s) of the building envelope.
- 3. Sign: A symbolic, visual device fixed upon a building, vehicle, structure, or parcel of land, which is intended to convey information about a product, business, activity,

place, person, institution, candidate, or political idea.

- 4. Site: The parcel of land to be developed or built upon. A site may encompass a single lot; or a group of lots developed as a common development under the special and overlay districts provisions of this ordinance.
- 5. Site Plan: A plan, prepared to scale, showing accurately and with complete dimensioning, the boundaries of a site and the location of all buildings, structures, uses, and principal site development features proposed for a specific parcel of land; and any other information that may be reasonably requested by the City in order that an informed decision can be made on the associated request.
- 6. Special Permit Use: A use with operating and/or physical characteristics different from those of permitted uses in a given zoning district which may, nonetheless, be compatible with those uses under special conditions and with adequate public review. Special permit uses are allowed in a zoning district only at the discretion of and with the explicit permission of the Planning Commission, as provided by Article 12 of this Ordinance.
- 7. State: The State of Nebraska.
- 8. Story: The portion of a building included between the surface of any floor and the surface of the next floor above it; if there is no floor above it, the space between such floor and the next ceiling above it. A half story is a story under a sloped roof, the wall heights of which on at least two opposite, exterior walls are less than four feet.
- 9. Street: A right of way, dedicated to public use, which affords a primary means of access to the abutting property. This definition is intended to be inclusive of the term as defined in Nebraska Statute.
- 10. Street, Arterial: Street or highways intended to provide for through traffic movement between areas of the city or across the city. Major arterials usually imply relatively high speeds and traffic volumes, and are often subject to control of access to individual properties. Minor arterials are generally intended to provide trips of moderate lengths and imply lower operating speeds and more frequent points of local access than major arterial streets.
- 11. Street, Collector: A street connecting neighborhoods within the same communities, designed to carry traffic from local to arterial streets.
- 12. Street, Intersecting and Principal: In regard to a site, the principal street shall be the street to which the majority of lots on a block face are oriented; the intersecting street shall be a street other than a principal street.
- 13. Street, Local: A street which is used primarily for access to the abutting properties.

- 14. Street, Major: A street carrying traffic between neighborhoods, connecting neighborhoods with major activity centers, or accommodating major through traffic. Major streets are designated as collectors, arterials, or expressways by the Comprehensive Development Plan and are normally included in and eligible for assistance under the TEA-21 program.
- 15. Structure: Any object constructed or built and attached or anchored permanently or semipermanently to the ground in such a way as to prevent routine movement.

#### 223 <u>T</u>

- 1. Townhouse: A dwelling unit having a common wall with or abutting one or more adjacent dwelling units in a townhouse structure, with its own front and rear access to the outside, and neither above nor below any other dwelling unit.
- 2. Townhouse Structure: A building formed by at least two and not more than twelve contiguous townhouses with common or abutting walls.

#### 224 <u>U</u>

- 1. Use: The conduct of an activity, or the performance of a function or operation, on a site or in a building or facility.
- 2. Utilities: Installations, either above or below ground, necessary for the production, generation, transmission, delivery, collection, treatments, or storage of water, solid or fluid wastes, storm water, energy media, gas, electronic or electromagnetic signals, or other services which are precedent to development and use of land.
- 225 <u>V</u>
- 226 W
- 227 <u>X</u>
- 228 <u>Y</u>
  - 1. Yard; Required: That portion of a lot which lies between a lot line and the corresponding building setback line or the required landscape area. This area shall be unoccupied and unobstructed from the ground upward except as may be specifically provided for or required by this ordinance.
    - a. Front Yard: The space extending the full width of a lot, lying between the front lot line and the front setback line. For a corner lot, the front yard shall normally be defined as that yard along a street which meets one of the following two criteria:
      - 1) The yard along the block face to which a greater number of structures are oriented; or
      - 2) The yard along a street that has the smaller horizontal dimension.

- b. Rear Yard: The space extending the full width of a lot, lying between the rear lot line and the rear setback line.
- c. Side Yard: The space extending from the front setback line to the rear setback line, lying between the side yard setback line and the interior lot line.
- d. Street Side Yard: On a corner lot, the space extending from the front yard to the rear yard, between the street side yard setback line and the street side lot line.
- e. Street Yard: The area between the horizontal face of the building parallel or generally parallel to the corridor.

#### 229 Z

- 1. Zoning Administrator: The designee of the City Administrator responsible for the interpretation, administration, and enforcement of the Fremont Zoning Ordinance.
- 2. Zoning District: A designated specified land classification, within which all sites are subject to a unified group of use and site development regulations set forth in this Zoning Ordinance

SECTION II. REPEAL OF CONFLICTING ORDINANCES. That the original Article Two of the Fremont Zoning Ordinance, Ordinance 3939, and any other ordinances of the City of Fremont in conflict herewith are hereby repealed.

SECTION III. PUBLICATION IN PAMPHLET FORM. This Ordinance shall be published in pamphlet form and distributed as a City Ordinance.

SECTION IV. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its passage, approval and publication as required by law.

PASSED AND APPROVED THIS DAY OF	
ATTEST:	SCOTT GETZSCHMAN, MAYOR
KIMBERLY VOLK, MMC	

#### STAFF REPORT

**TO:** Honorable Mayor and City Council

**FROM:** Justin Zetterman, Interim Planning Director

**DATE:** September 25, 2014

**SUBJECT:** Requested Zoning Ordinance Text Amendment of Article 4

**Recommendation:** 1). Move to introduce Ordinance 2). Hold first reading of Ordinance

**Background:** The staff requests an amendment to the Fremont Zoning Ordinance No. 3939 to accommodate more Home-Based Businesses and Home Occupations in residential districts throughout the City.

In general, there is a national movement towards allowing more live/work residences. The draft Uniform Development Ordinance (UDO) that the City of Fremont is in the process of completing is more open to Home-Based Businesses and Home Occupations than the current code. Thus, staff recommends updating the current code to match the proposed code within the UDO. This not only opens up more opportunities, it also helps to bring existing home-based businesses and home occupations into compliance.

Motion to approve by the Planning Commission on September 15th failed due to lack of second. The proposed zoning regulation text change is consistent with prudent planning practice and the policies of the Comprehensive Plan.

Article 4 is revised to permit Home Occupations in all residential zoning districts and to permit Home-Based Businesses in some districts while allowing with a conditional use permit in others:

Table 4-2 Permitted Uses by Zoning Districts

Use Types	AG	RR	RL	R-1	R-2	R-3	R-4	R-5	UC	LC	CC	DC	GC	BP	LI	GI	Addl
Ose Types	AG	KK	KL	K-1	K-2	K-3	14-4	K-3	UC.	LC	CC	DC	GC	DI	LI	GI	
																	Reg
Office Uses																	606
Corporate Offices <sup>1,2</sup>	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	611a
																	611b
General Office <sup>2</sup>	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	611a
																	611b
																	611
Commercial Uses																	606
Home-Based	P	P	С		С	C	С										611a
Business																	
Home Occupation	P	P	P	P	P	P	P	P									611b
Personal Improve-	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	611a
ment <sup>2</sup>																	611b
Personal Services <sup>1,2</sup>	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	611a
																	611b

P=Uses Permitted by Right

C=Uses Permitted by Conditional Use Permit

Blank=Use

Not Permitted

Use subject to Site Plan Approval, as set forth in Section 1202

Use within a residential zoning district must also meet Permitted Uses by Zoning Districts for Home-Based Businesses and Home Occupations, see page 4-11, as well as all other applicable regulations related to Home-Based Businesses and Home Occupations.

ORDINANCE NO.
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AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, TO AMEND ARTICLE 4 PERTAINING TO ZONING DISTRICT REGULATIONS OF ZONING ORDINANCE 3939 OF THE CITY OF FREMONT, NEBRASKA, AND PROVIDE FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA;

SECTION I. REZONE. That Article 4 of Zoning Ordinance No. 3939 of the City of Fremont, Nebraska be amended to read as follows:



## **ARTICLE FOUR**

#### **ZONING DISTRICT REGULATIONS**

#### 201 Purpose

Article Four presents the Zoning District Regulations. Zoning Districts are established in the Zoning Regulations to promote compatible land use patterns and to establish site development regulations appropriate to the purposes and specific nature of each district.

#### 202 Establishment of Districts

The following base districts and overlay districts are hereby established. Table 4-1 displays the purposes of these districts.

BASE ZONING DISTRICTS	DISTRICT NAMES
AG	Agricultural/Urban Reserve District
RR	Rural Residential District
RL	Lake and River Residential
R-1	Single-Family Residential District
R-2	Moderate-Density Residential District
R-3	Mixed-Density Residential District
R-4	High-Density Residential District
R-5	Mobile Home Residential District
UC	Mixed Use Urban Corridor District
LC	Limited Commercial/Office District
CC	Community Commercial District
DC	Downtown Commercial District
GC	General Commercial District
BP	Business Park District
LI	Limited Industrial District
GI	General Industrial District

### **SPECIAL AND OVERLAY DISTRICTS**

MUMixed Use District

PD Planned Development District

Historic and Neighborhood Conservation Overlay District Special Corridor Overlay District NC

SC

TND Traditional Neighborhood Development District

FP/FW Floodplain/Floodway Overlay District

#### 203 Application of Districts

A base district designation shall apply to each lot or site within the city and its planning jurisdiction. A site must be in one base district.

Overlay districts may be applied to any lot or site or any portion thereof, in addition to a base district designation. The Mixed Use District may stand alone as a base district.

#### 204 Hierarchy

References in the Zoning Ordinance to less intensive or more intensive districts shall be deemed to refer to those agricultural, residential, commercial, and industrial base zoning districts established in Section 4-2, and shall represent a progression from the AG Agricultural District as the least intensive to the GI General Industrial District as the most intensive. The Overlay Districts shall not be included in this reference.

#### 205 <u>Development Regulations</u>

For each Zoning District: Purposes are set forth in Table 4-1; Uses permitted are set forth in Table 4-2; Development Regulations are set forth in Tables 4-2 and Site Development Regulations are presented in Table 4-3.

Supplemental Regulations may affect specific land uses or development regulations in each zoning district. The applicable Supplemental Regulations are noted in Table 4-2.

#### 206 Zoning Map

# a. Adoption of Zoning Map

Boundaries of zoning districts established by this Zoning Regulations shall be shown on the Zoning Map maintained by the City Clerk. This map shall bear the signature of the Mayor attested by the City Clerk under the certification that this is the Official Zoning Map referred to by this Ordinance. This map, together with all legends, references, symbols, boundaries, and other information, shall be adopted as a part of, and concurrent with these Regulations. Said Zoning Map shall be on file with the City Clerk and shall be readily accessible to the public at Fremont City Hall.

#### b. <u>Changes to the Zoning Map</u>

The city council may from time to time adopt a new official zoning map which shall supersede the prior official zoning map, in the event that the official zoning map becomes damaged or destroyed; or for purposes of clarity due to a number of boundary changes, or to correct drafting errors or omissions; provided, however, that any such adoption shall not have the effect of amending the original zoning ordinance or any subsequent amendment thereof.

#### 207 Interpretation of District Boundaries

The following rules shall apply in determining the boundaries of any zoning district shown on the Zoning Map.

- a. Where district boundaries are indicated as approximately following lot lines, such lot lines shall be considered the district boundaries.
- b. Where district boundaries are indicated as within street or alley, railroad, streams or creeks, or other identifiable rights-of-way, the centerline of such rights-of-way shall be deemed the district boundary.
- c. Where a district boundary divides a property, the location of the boundary shall be determined by the use of the scale appearing on the Zoning Map.
- d. Where district boundaries are indicated as approximately following corporate limits, such corporate limits shall be considered the district boundaries.
- e. Where district boundaries are indicated as approximately following section lines, quarter section lines, or quarter-quarter section lines, such lines shall be considered the district boundaries.
- f. Boundaries not capable of being determined, as set forth in 407a through 407e shall be as dimensioned on the official Zoning Map or if not dimensioned shall be determined by the scale shown on the map.

#### 208 Vacation of Streets and Alleys

Whenever a public street or alley is vacated, the zoning district adjoining each side of such right-of- way shall be extended out to the former centerline.

#### 209 Annexation of Territory

All unimproved or agricultural territory, which may hereafter be annexed to the City, shall be considered as lying in the AG Agricultural District until such classification shall be changed as provided by this ordinance. Any improved property that is annexed into the city shall be zoned according to the zoning district that most nearly describes either its present use or the use proposed by Fremont's Comprehensive Development Plan. This zoning shall be established by the Planning Commission and the City Council at the time of annexation.

#### 210 Required Conformance

Except as specified in this chapter, no building or structure shall be erected, converted, enlarged, reconstructed or structurally altered, nor shall any building or land be used, which does not comply with all of the district regulations established by this title for the district in which the building or land is located.

#### 211 Lot Size Exception

- a. Notwithstanding any other provision of this Ordinance, the City Council may, after receiving a recommendation of the Planning Commission, approve the subdivision of lots of record or portions of lots of record, into parcels, which do not meet the minimum requirements of Table 4-3 of this Article. Such subdivision may only be approved when it can be shown that:
  - 1. The subdivision will not adversely alter the character of the neighborhood.
  - 2. In no case shall the width of a lot be less than 40 feet, depth less than 80 feet and the total area be less than 4,000 square feet.
  - 3. Where, by reason of exceptional narrowness, shallowness or shape of specific piece of property, the strict application of any enacted regulation under this act would result in peculiar and exceptional practical difficulties to, or exceptional and undue hardships upon the owner of such property.
- b. Notwithstanding any other provision of this Ordinance, the City Council may, be a 4/5 vote, after receiving a recommendation of the Planning Commission, approve the subdivision of two non-conforming lots of record as of August 1, 1985, which do not meet the requirements of Table 4-3 and Article 411a of this section, provided all the following conditions are met:
  - 1. Both lots exceed 4,000 square feet after the subdivision.
  - 2. The lot being reduced in area is not reduced over 2.5% in area.
  - 3. Neither lot has ever been subdivided under this provision of the Ordinance previously.
  - 4. Said subdivision will not be detrimental to the character of the neighborhood.
- c. The City Council may, without recommendation from the Planning Commission, by a three-fourths vote, approve a variance to the minimum lot requirements in Subsection 411a-1 above, only if it is to validate a defective subdivision where an owner, prior to December 1991, has failed to comply with the requirement to obtain City Council approval for a subdivision of property, and the City Council feels Subsections 411a-1 and 411a-3 above are compiled with. In considering said variance, the City Council may place any restrictions on the granting of said variance that the City Council feels is necessary to protect the adjacent property owners and the general public.
- d. The City Council may, upon recommendation of the Planning Commission, create a lot of less than the required area and/or frontage in any zoning district where it can be shown that: (1) the lot will be occupied and used only by a public utility with a franchise to operate in the City of Fremont and, (2) the lot will be owned by the City of Fremont.

**Table 4-1: Purposes of Base Zoning Districts** 

Symbol	Title	Purpose
AG	Agricultural/ Urban Reserve	The AG District provides for and preserves the agricultural and rural use of land, while accommodating very low-density residential development generally associated with agricultural uses. This district is designed to maintain complete agricultural uses within the Fremont extra-territorial jurisdiction. In addition, land included in the Urban Reserve in the Comprehensive Plan should be retained in the AG District to prevent premature or inappropriate development.
RL	Lake and River Residential	This district provides for the residential and recreational use of land, accommodating very low and low-density residential environments generally abutting open water. It provides for the transition of environmentally sensitive and natural landscapes to land to very low and low-density forms of residential development that are designed to combine aspects of water sports and outdoor recreation. The district's regulations assure that density is developed consistent with: land use policies of the Fremont Comprehensive Plan regarding riparian woodlands, lake environments, and open space resources; levels of infrastructure; and environmentally sensitive development practices.
RR	Rural Residential	This district provides for the rural residential use of land, accommodating very low and low-density residential environments. It provides for the transition of agricultural land to low-density forms of residential development that are designed to combine aspects of urban living with rural life. The district's regulations assure that density is developed consistent with: land use policies of the Fremont Comprehensive Plan regarding rural subdivisions; levels of infrastructure; and environmentally sensitive development practices.
R-1	Single-Family Residential	This district is intended to provide for residential development, with gross densities generally below 4 units per acre. These areas are characterized by single-family dwellings on relatively large lots with supporting community facilities and urban services. Its regulations are intended to minimize traffic congestion and to assure that density is consistent with the carrying capacity of infrastructure.

**Table 4-1: Purposes of Base Zoning Districts** 

Symbol	Title	Purpose
R-2	Moderate-Density Residential	This district is intended to provide for moderate density residential development, with gross densities generally between 4 and 8 units per acre. These developments are characterized by single-family dwellings on moderately sized lots along with low-density multi-unit residential structures such as duplexes and townhouses. It provides regulations to encourage innovative forms of housing development. It adapts to both established and developing neighborhoods, as well as transitions between single-family and multi-family areas. Its regulations are intended to minimize traffic congestion and to assure that density is consistent with the carrying capacity of infrastructure.
R-3	Mixed-Density Residential	This district is intended to provide for a mix of medium density residential environments, with gross densities ranging from 4 to 12 units per acre. It provides for a transition between lower and higher-intensity use districts, and incorporates limited office and commercial uses under certain conditions. Mixed density developments may contain single-family dwellings on moderately sized lots and low-density multi-unit residential structures such as duplexes, townhouses, and small multi-family buildings. Its regulations encourage innovative forms of housing development. It adapts to both established and developing neighborhoods, as well as transitions between single-family and multi-family areas.
R-4	Multiple-Family Residential	This district is intended to provide locations primarily for multiple-family housing, with supporting and appropriate community facilities. It also permits some non-residential uses such as offices through a special permit procedure to permit a mixing of uses that have relatively similar operating and development effects.
R-5	Mobile Home Residential	This district recognizes that mobile home development, properly planned, can provide important opportunities for affordable housing. It provides opportunities for mobile home development within planned parks or subdivisions, along with the supporting services necessary to create quality residential neighborhoods.
UC	Mixed Use Urban Corridor	This district recognizes the mixed-use character of major urban corridors, such as Military Avenue, Bell Street, Main Street, and Broad Street. These corridors sometimes accommodate a combination of residential, commercial, and office uses. Design standards maintain their character as important urban streets. The UC District may be combined with the SC Special Corridor Overlay District, to establish special performance standards for corridors in especially sensitive contexts.

**Table 4-1: Purposes of Base Zoning Districts** 

Symbol	Title	Purpose
LC	Limited Commercial/Office	This district reserves appropriately located area for office development and a limited variety of low-impact commercial facilities which serve the needs of residents of surrounding residential communities. The commercial and office uses permitted are compatible with nearby residential areas. Development regulations are designed to ensure compatibility in size, scale, and landscaping with nearby residences.
CC	Community Commercial	This district is intended for commercial facilities, which serve the needs of markets ranging from several neighborhoods to the overall region. While allowed commercial and office uses are generally compatible with nearby residential areas, traffic and operating characteristics may have more negative effects on residential neighborhoods than those permitted in the LC District. CC Districts are appropriate at major intersections, at the junction of several neighborhoods, or at substantial commercial subcenters.
DC	Downtown Commercial	This district is intended to provide appropriate development regulations for Downtown Fremont. Mixed uses are encouraged within the DC District. The grouping of uses is designed to strengthen the town center's role as a center for trade, service, and civic life.
GC	General Commercial	This district accommodates a variety of commercial uses, some of which have significant traffic or visual effect. These districts may include commercial uses which are oriented to services, including automotive services, rather than retail activities. These uses may create land use conflicts with adjacent residential areas, requiring provision of adequate buffering. This district is most appropriately located along major arterial streets or in areas that can be adequately buffered from residential districts.
BP	Business Park	This district is designed to promote the development of planned business parks that accommodate corporate offices, research facilities, and structures, which can combine office, distribution, and limited industrial uses. These facilities serve a more regional audience, but may provide services to local residents. They are characterized by extensive landscaping, abundant parking facilities, and good visual and pedestrian relationships among buildings.

**Table 4-1: Purposes of Base Zoning Districts** 

Symbol	Title	Purpose
LÏ	Limited Industrial	This district is intended to reserve sites appropriate for the location of industrial uses with relatively limited environmental effects. The district is designed to provide appropriate space and regulations to encourage good quality industrial development, while assuring that facilities are served with adequate parking and loading facilities.
GI	General Industrial	This district is intended to accommodate a wide variety of industrial uses, some of which may have significant external effects. These uses may have operating characteristics that create conflicts with lower-intensity surrounding land uses. The district provides the reservation of land for these activities and includes buffering requirements to reduce incompatibility

**Table 4-2 Permitted Uses by Zoning Districts** 

Use Types	AG	RR	RL	R-1	R-2	R-3	R-4	R-5	UC	LC	CC	DC	GC	BP	LI	GI	Addl Reg
Agricultural Uses																	Keg
Horticulture	P	P	P	С	С	С	С	С		С	P	С	С				602a
Crop Production	P	P	P														
Animal Production	P	С	С														602b
Commercial																	602c
Feedlots																	
Livestock Sales																	
Residential Uses																	
Single-Family	P	P	P	P	P	P	P	P	P								603i,j
Detached																	
Single-Family		С	С	С	P	P	P	P	P								603b
Attached																	
Duplex			С		P	P	P		P								
Townhouse <sup>1</sup>			C		P	P	P		P*			С					603c
Multiple-Family <sup>1</sup>						С	P		C*	C*	С	С	С				603d
Less than 12 units																	
per development																	
Multiple-Family <sup>1</sup>							P					C					605d
12 units and over																	
per development																	
Downtown												C	C		C		603e
Residential <sup>1</sup>																	
Group Residential <sup>1</sup>	C	C	C			C	P										603f
Manufactured	P	P	P	P	P	P	P	P	P								216
Housing																	
Residential																	
Mobile Home								С									603g
Park <sup>1</sup>																	
Mobile Home								P									603h
Subdivision					_	<u> </u>	_										
Retirement	C	C	С	С	P	<u>P</u>	P		P	C	C	C	C				
Residential <sup>1</sup>	-																600:
Residential	C	C	С	С	С	С	C	С									603j
Cluster <sup>1</sup>																	

Blank=Use Not Permitted

P=Uses Permitted by Right C=Uses Permitted by Conditional Use Permit 1. Use subject to Site Plan Approval, as set forth in Section 1202

Table 4-2 Permitted Uses by Zoning Districts

Use Types	AG	RR	RL	R-1	R-2	R-3	R-4	R-5	UC	LC	CC	DC	GC	BP	LI	GI	Addl Reg
Civic Uses																	.,
Administration		С	С	С	С	С	C	С	P	P	P	P	P	P	P	P	
Cemetery <sup>1</sup>	P	P		P	P	P	P	P									
Clubs	С	С	С	С	С	С	P	С	P	P		С	P	С	P	P	604a
(Recreational) 1																	
Clubs (Social) 1	С	С	С	С	С	С	P	С	P	P	P	P	P	P	P	P	604a
College/Univ <sup>1</sup>	С	С	С	С	С	С	P	С	P	P	P	P	P	P	P		
Convalescent	C	С	C		С	С	P	С	P	P	P	С					
Services <sup>1</sup>																	
Cultural Services <sup>1</sup>	C	С	P	P	P	P	P	P	P	P	P	P	P	P	P		
Day Care (Limited)	P	P	С	P	P	P	P	P	P	P	P	P	С	С	C	С	604b
Day Care (General)1	С	C	С	C	С	С	P	С	P	P	P	P	P	P	С	С	604b
Detention Facilities <sup>1</sup>													С		С	С	
Emergency Residential	P	P	P	P	P	P	P	P	P	P	P	P					
Group Care Facility <sup>1</sup>			С			С	P		С	С	P	P	P				604c
Group Home	C	P	С	P	P	P	P	P	C	С	P	P	P				
Guidance Services			С				P		P	P	P	P	P	P	P	P	
Health Care <sup>1</sup>		С	С				P		P	P	P	P	P	P	P	P	
Hospitals <sup>1</sup>		С					С		С	С	С	P	P	P	С	С	
Maintenance	С	С							С		С		P		P	P	
Facility <sup>1</sup>																	
Park and	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
Recreation																	
Postal Facilities <sup>1</sup>									С	С	P	P	P	P	P	P	
Primary Education <sup>1</sup>	С	P	С	P	P	P	P	P	P	P	P	P	С				
Public Assembly <sup>1</sup>			С						С	С	С	P	P	С			
Religious Assembly <sup>1</sup>	P	P	P	P	P	P	P	P	P	P	P	P	P		С		
Safety Services <sup>1</sup>	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
Secondary Educ <sup>1</sup>	С	С	С	С	С	С	P	С	P	С	С	С	С				
Utilities (Major) 1	P	С	С	С	С	С	С	С	С	С	С	С	P	С	P	P	
Office Uses																	606
Corporate Offices <sup>1,2</sup>	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
General Offices <sup>2</sup>	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	
Financial Offices <sup>1</sup>									P	P	P	P	P	P	P	P	
Medical Offices <sup>1</sup>							С		P	P	P	P	P	P	P	C	
EC Office <sup>1</sup>											С	C	C	C	C	C	
P=Usos Pormitto								L									

- 1. Use subject to Site Plan Approval, as set forth in Section 1202
- 2. Use within a residential zoning district must also meet Permitted Uses by Zoning Districts for Home-Based Businesses and Home Occupations, see page 4-11, as well as all other applicable regulations related to Home-Based Businesses and Home Occupations.

Table 4-2 Permitted Uses by Zoning Districts

Use Types	AG	RR	RL	R-1	R-2	R-3	R-4	R-5	UC	LC	CC	DC	GC	BP	LI	GI	Addl
Commercial Uses																	Reg 606
Ag Sales/Service <sup>1</sup>											С	С	P		P	P	000
Auto Rental/Sales <sup>1</sup>											C	P	P	С	P	P	605c
Auto Services <sup>1</sup>									С	С	P	P	P		P	P	605a,b
Bed and Breakfast <sup>1</sup>	С	С	С	С	С	С	С		P	P	P	P	P		_		605d
Body Repair <sup>1</sup>											C	C	P		P	P	605a
Business Support									P	P	P	P	P	P	P	P	0004
Services <sup>1</sup>									-	-		_	-	_	_	_	
Business/Trade											P	P	P	P	P	P	
School <sup>1</sup>											_	_	_	_	_	_	
Campground <sup>1</sup>	С	С	С								С		С				605e
Cocktail Lounge <sup>1</sup>			С						С		P	P	P	С	P	P	605h
Commercial Rec			С						С	С	P	P	P	P	P	P	
(Indoor) 1																	
Commercial Rec			С								С		С		С	С	
(Outdoor) 1																	
Communication									P	С	P	P	P	P	P	P	
Service <sup>1</sup>																	
Construction									С		С	С	P		P	P	
Sale/Service <sup>1</sup>																	
Consumer Service <sup>1</sup>									P	P	P	P	P	P	P		
Convenience											С		C		P	P	605f
Storage <sup>1</sup>																	
Equip Rental/Sales1												C	P		P	P	605c
Equipment Repair <sup>1</sup>													P		P	P	605a
Food Sales			С						P	C	P	P	P	P	P	P	
(Convenience) <sup>1</sup>																	
Food Sales									P	P	P	P	P	P	P	P	
(Limited) 1																	
Food Sales									C	C	P	P	P				
(General) <sup>1</sup>													_				
Food Sales (Super											P	P	C				
markets) 1											_						
Funeral Service <sup>1</sup>						C	С		P	P	P	P	P	P	P	P	
Gaming Facilities <sup>1</sup>			_								С	С	С				
Home-Based	P	P	C		C	C	С										611a
Business	P	P	P	P	D	D	Ъ	D									(111
Home Occupation	P	P	P	P	P	P	P	P					C		P		611b
Kennels <sup>1</sup>	P	С	С										С		P	P	605g
Laundry Services <sup>1</sup>												С	P		P	P	

C=Uses Permitted by Conditional Use Permit

Blank=Use Not Permitted

P=Uses Permitted by Right C=Uses Permitted by C 1. Use subject to Site Plan Approval, as set forth in Section 1202

**Table 4-2 Permitted Uses by Zoning Districts** 

Use Types	AG	RR	RL	R-1	R-2	R-3	R-4	R-5	UC	LC	CC	DC	GC	BP	LI	GI	Addl Reg
Commercial Uses																	
Liquor Sales <sup>1</sup>			С								P	P	P		C		605h
Lodging <sup>1</sup>			С						P		P	P	P	P	C	C	
Personal	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	611a,b
Improvement <sup>2</sup>																	
Personal Services <sup>1,2</sup>	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	611a,b
Pet Services <sup>1</sup>	С								P	P	P	P	P	P	P		
Research Services <sup>1</sup>									P	P	P	P	P	P	P	P	
Restaurants (Drive- in) <sup>1</sup>									С		P	С	P		С	С	605h
Restaurants (General) <sup>1</sup>									P	P	P	P	P	P	С	С	605h
Restricted Business <sup>1</sup>													C		C	P	605i
Retail Services <sup>1</sup> (Limited)									P	P	P	P	P	С			
Retail Services									С	С	P	P	P	С			
(Medium)																	
Retail Services											P	С	P				
(Large) 1																	
Retail Services											С	C	P				
(Mass) 1																	
Stables*	C	C	C														605j
Surplus Sales <sup>1</sup>												C	P		P	P	
Trade Services <sup>1</sup>									C		C	C	P	P	P	P	
Veh. Storage (Short-									С				P		P	P	
term) 1																	
Veterinary Services <sup>1</sup>	С	С							P	С	С	С	P		P	P	
Parking Uses																	
Off-Street Parking <sup>1</sup>	С								С		С	P	P	С	P	P	
Parking Structure <sup>1</sup>											С	P	С	С	P	P	

P=Uses Permitted by Right

C=Uses Permitted by Conditional Use Permit

Blank=Use Not Permitted

- 1. Use subject to Site Plan Approval, as set forth in Section 1202
- 2. Use within a residential zoning district must also meet Permitted Uses by Zoning Districts for Home-Based Businesses and Home Occupations, see page 4-11, as well as all other applicable regulations related to Home-Based Businesses and Home Occupations.

**Table 4-2 Permitted Uses by Zoning Districts** 

Use Types	AG	RR	RL	R-1	R-2	R-3	R-4	R-5	UC	LC	CC	DC	GC	BP	LI	GI	Addl Reg
Industrial Uses																	
Agricultural Industry <sup>1</sup>															С	P	608a
Construction Yards <sup>1</sup>															P	P	608a
Custom									С		С	P	P	P	P	P	608a
Manufacturing																	
Light Industry <sup>1</sup>														С	P	P	608a
General Industry <sup>1</sup>															P	P	608a
Heavy Industry <sup>1</sup>																С	608a
Recycling Collection <sup>1</sup>											С	С	С		С	С	608a
Recycling Processing <sup>1</sup>															С	С	608a
Refuse Transfer Station <sup>1</sup>																P	6082
Resource Extraction <sup>1</sup>	С	С	С													С	607a
Salvage Services <sup>1</sup>																С	607b
Vehicle Storage (Long-term) <sup>1</sup>			С										С		P	P	608
Warehousing (Enclosed) <sup>1</sup>	С											С	С	P	P	P	608
Warehousing (Open)															С	P	608
Tuonanautation Hass																	
Transportation Uses Aviation <sup>1</sup>	С													С	С	С	
Railroad Facilities <sup>1</sup>	C											С	С	C	P	P	
Truck Terminal <sup>1</sup>												C	C	C	C	P	
											D	P	P		P	P	
Transportation Terminal <sup>1</sup>											P	P	P		P	P	
Miscellaneous Uses																	
Alternative Energy Production Devices	С	С	С	С	С		С	С	С	С		С	С	P	P	P	
Amateur Radio Tower	P	P	С	P	P		P	P	P	P	P	P	P	P	P	P	
Communications Tower	С	С	С	C(P	C(P)	C(P)	C(P)	C(P)	С			С	С	P	P	P	610
Construction Batch Plant <sup>1</sup>	С			ĺ									С		С	P	
Landfill (Non- Putrescible) <sup>1</sup>																С	610
Landfill (Putrescible)																	610
WECS	С	С	С	С	С	С	С	С	С	С	С	С	С	P	P	P	610

P=Uses Permitted by Right

C=Uses Permitted by Conditional Use Permit Blank=Use Not Permitted

1. Use subject to Site Plan Approval, as set forth in Section 1202 C(P) = Conditional at Public Sites Only

**Table 4-3: Summary of Site Development Regulations** 

Regulator Minimum Lot Area (sq feet)	AG 20 Acres	RR 3 Acres	RL 4,000	<b>R-1</b> 6,500	<b>R-2</b> 4,000	R-3 4,000	<b>R-4</b> 4,000	<b>R-5</b> 3.0 Acre
Single-Family Detached	2 units per	3	6,000	7,500	6,000	6,000	6,000	4,000
onigic running betweened	each 40 acres (Note 6)	Acres	0,000	(Note 1)	(Note 1)	0,000	0,000	4,000
Single-Family Attached			4,000	6,500	4,000	4,000	4,000	
Duplex, Townhouses			8,000		8,000	8,000	7,500	
Multi-Family						10,000	7,500	
Other Permitted Uses			10,000	7,50	10,00	10,000	7,500	
Minimum Lot Width								
(feet) (Note 9								
Single-Family	200	200	60 <b>-</b> 0	75	60	60	60	
Detached Single-			50		35	35	35	
Family Attached			100		70 35	70 25	70 25	
Duplex Townhouses Multi-	200	200	40	100	33	100	70	
Family	200	200	100	100	100	100	70 70	150
Other Permitted Uses			100		100	100	70	150
Site Area per Housing Unit (sq feet) by type of								
residential								
Single-Family Detached	20 Acres (Note 6)	3 Acres	6,000	7,500	6,000	6,000	6,000	5,000 per unit
Cinala Family, Attached			4,000	6,500	4,000	4,000	4,000	
Single-Family Attached Two-family, duplex			4,000		4,000	4,000	3,750	
Townhouse			3,000		3,000 NA	3,000 2,500	2,500 1,750	
Minimum Yards (feet)					IVA	2,500	1,750	
Front Yard (Note 8)	50	30	25	25	25	25	25	50
Street Side Yard	50	18	15	15	15	15	15	50
Interior Side Yard (Note 2)								50
1 to 1.5 stories	50	10	10	7	5	5	5	
2-3 stories	50	15	15	9	7	7	9	
More than 3 stories	N	N	N	N	N	N	11	
Non-Residential Uses	A	A	A	A	A	A	20	
Rear Yard	50	20	20	20	20	20	20	50
Maximum Height (feet)	No Limit	35	35	35	35	35	45	35
Maximum Building Coverage	NA	20%	45%	35%	45%	45%	55%	40%
Maximum Impervious Coverage	NA	30%	60%	50%	60%	60%	70%	60%
Floor Area Ratio	NA	NA	NA	NA	NA	NA	NA	NA

**Table 4-3: Summary of Site Development Regulations** 

	UC	LC*	CC*	DC	GC*
Minimum Lot Area (square feet)	4,000	None	6,000	None	6,000
Single-Family Detached	6,000	6,000			
Single-Family Attached	4,000	4,000			
Duplex, Townhouses	7,500	7,500	10.000		
Multi-Family	7,500 7,500	7,500 7,500	10,000 6,000		
Other Permitted Uses	7,500	7,500	0,000		
Minimum Lot Width (feet)				None	50
Single-Family Detached	60	60			
Single-Family Attached	40	40			
Duplex	70	70			
Townhouses Multi-	20	20	00		
Family	70	70	80		
Other Permitted Uses	60	60	50		
Site Area per Housing Unit					
(square feet) by type of residential					
Single-Family Detached	6,000	6,000			NA
Single-Family Attached	4,000	4,000			
Two-family, duplex	3,750	3,750			
Townhouse	2,500	2,500		2,000	
Multi-family	1,750	2,000	2,000	600	
Minimum Yards (feet) (Note 2)					
Front Yard	Note 4	Note 4	25	0	25
Street Side Yard (Note 6)	15	15	15	0	15
Interior Side Yard (Note 3)					
1 to 1.5 stories	5	5	0	0	0
2-3 stories	7	7	0	0	0
More than 3 stories	7	7	0	0	0
Rear Yard	20	20	25	0	25
		4-	Note 5		Note 5
Maximum Height (feet) (Note 2)	45	45	50	50	50
Maximum Building Coverage	50%	50%	60%	100%	70%
Maximum Impervious Coverage	70%	80%	80%	100%	90%
Floor Area Ratio	1.0	0.50	1.0	No limit	1.0
	1.0				
Maximum Amount of Total Parking					
Located in Street Yard	NA	NA	NA	NA	NA
Residential	35%	50%	NA No limit	35%	NA No limit
Other Uses	3370	<b>50</b> %0	No nmit	33%0	INU IIIIII

**Table 4-3 Summary of Site Development Regulations** 

Regulator	BP	LI*	GI*
Minimum Lot Area (square feet)	10,000	5,000	5,000
Minimum Lot Width (feet	80	50	50
Minimum Yards (feet)			
Front Yard	35	25	25
Street Side Yard	25	25	25
Interior Side Yard	10	0	0
Rear Yard	35	25 Nata 5	25 Nata 5
Maximum Height (feet)	40	Note 5 75	Note 5 No limit
Maximum Building Coverage	60%	70%	70%
Maximum Impervious Coverage	80%	90%	90%
Floor Area Ratio	2.0	1.0	No limit
Maximum Amount of Total Parking Located in Street Yard	50%	No limit	No limit

Notes to Preceding Pages: Table 4-3

#### Note 1:

For lots served by neither community water nor sewer systems, minimum lot size shall be 1 acre and minimum lot width shall be 200 feet. For lots served by community sewer systems only, minimum lot size shall be 20,000 square feet and minimum lot width shall be 100 feet. Single-family attached, duplex, two-family, or townhouse residential are permitted only on sites served by community sewer and water systems.

#### Note 2:

See Section 603 for supplemental regulations governing single-family attached and townhouse residential use types.

#### Note 3:

One foot of height may be added for each additional one foot provided in front, rear, and side yard setbacks beyond the required minimum.

#### Note 4:

Normal minimum setback is 25 feet. Front yard setback may be reduced to 15 feet if:

- i. No parking is placed within the street yard.
- ii. The entire street yard area is landscaped, with the exception of driveways to parking areas or pedestrian accesses to the principal building on the site.

## Note 5:

Required rear yard may be reduced one foot for every one foot of front yard provided in excess of the minimum requirement. No rear yard may be less than 10 feet.

#### Note 6:

In AG zoning districts, the minimum lot area and site area per unit may be reduced to 10 acres, excluding road right-of-way, for current inhabitable farmstead sites existing prior to December 31, 2005, subject to approval of a conditional use permit.

## Note 7:

Garage Setbacks: Any garage that fronts on a public street must be set back at least 25 feet from such street, regardless of the setback requirement within the zoning district. This shall not be interpreted to waive a larger required minimum setback required by the zoning district.

#### Note 8:

Residential uses in the Lake and River Residential District that abut permanent open water

(river, lake, or pond, etc.) shall consider the water frontage as the Front Lot Line.

#### Note 9:

Lots within the RL District for boat ramps and lake and river access may be less than the required minimum lot width.

\* Uses in the **R-4**, **LC**, **CC**, **GC**, **HC**, **LI**, **and GI** Districts are subject to landscape and screening provisions contained in Article 8.

SECTION II. REPEAL OF CONFLICTING ORDINANCES. That the original Article Four of the Fremont Zoning Ordinance, Ordinance 3939, and any other ordinances of the City of Fremont in conflict herewith are hereby repealed.

SECTION III. PUBLICATION IN PAMPHLET FORM. This Ordinance shall be published in pamphlet form and distributed as a City Ordinance.

SECTION IV. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its passage, approval and publication as required by law.

PASSED AND APPROVED THIS DAY OF _	
ATTEST:	SCOTT GETZSCHMAN, MAYOR
KIMBERLY VOLK, MMC	

## STAFF REPORT

**TO:** Honorable Mayor and City Council

**FROM:** Justin Zetterman, Interim Planning Director

**DATE:** September 25, 2014

**SUBJECT:** Requested Zoning Ordinance Text Amendment of Article 6

**Recommendation:** 1). Move to introduce Ordinance 2). hold first reading

**Background:** The staff requests an amendment to the Fremont Zoning Ordinance No. 3939 to accommodate more Home-Based Businesses and Home Occupations in residential districts throughout the City.

In general, there is a national movement towards allowing more live/work residences. The draft Uniform Development Ordinance (UDO) that the City of Fremont is in the process of completing is more open to Home-Based Businesses and Home Occupations than the current code. Thus, staff recommends updating the current code to match the proposed code within the UDO. This not only opens up more opportunities, it also helps to bring existing home-based businesses and home occupations into compliance. Article 6 is revised to amend existing Supplemental Use Regulations for Home-Based Businesses and Home Occupations:

611 Supplemental Use Regulations: Accessory Uses

## a. Home-Based Businesses

Home-based businesses are permitted with a conditional use permit provided it is demonstrated that:

#### External Effects:

- (a) No alterations will be made to the building that changes the residential character of appearance of the dwelling to accommodate the home-based business other than signage permitted within this section.
- (b) The home-based business will not create any noise, odors, bright lights, electronic interference, storage or other external effects that constitute a public or private nuisance to neighboring properties or public right of way.
- (c) The home-based business shall be carried on entirely within the living quarters of the principal residential structure or within an accessory building in accordance with these zoning regulations. All "External Effects" criteria in items a. 1. (a), (b), (d), (e) and (f) of this subsection are applicable for the detached accessory building.
- (d) Mechanical or electrical equipment supporting the home-based business shall be limited to that which is self-contained within the structure and normally used for office, domestic or household purposes.
- (e) There will be no outdoor display or storage of goods, materials, merchandise or equipment related to the home-based business that is visible from the exterior of the dwelling unit, other than motor vehicles used by the owner to conduct the business.
- (f) Parking or storage of heavy commercial vehicles, Class 4 and above (gross vehicle weight rating greater than 14,000 pounds) to conduct the home-based business is prohibited, unless allowed by the underlying zoning district. This excludes commercially utilized vehicles less than 14,000 pounds.
- (g) No home-based business shall discharge into any sewer, drainage way, or the ground any

material which is radioactive, poisonous, detrimental to normal sewer plant operation, or corrosive to sewer pipes and installations.

- (h) The home-based business will not be more dangerous to life, personal safety or property than any other activity ordinarily carried on with respect to a dwelling unit used solely for residential purposes.
- 2. Employees: The home-based business shall employ no more than two full time or part time employees on site other than the residents of the dwelling unit, provided that one off-street parking space is made available and used by each non-resident employee.
- 3. Extent of Use: The home-based business shall not occupy more than 50 percent of the dwelling's gross floor area, which shall exclude the floor area of an attached or detached garage or an accessory dwelling unit.
- 4. Signage: Each home-based business will be limited to a single, non-illuminated placard or nameplate with a maximum size of two square feet in area. The must be affixed securely and flat against a wall of the home.
- 5. Traffic Generation and Parking
- (a) The home-based business will be conducted so that it does not create parking or traffic congestion or otherwise unreasonably interfere with the peace and enjoyment of surrounding homes as places of residence.
- (b) The home-based business will not require the delivery of shipment of materials, merchandise, goods, or equipment by vehicles other than passenger motor vehicles, one ton step-up vans or similar-sized trucks that are less than seven tons gross vehicle weight.
- (c) Parking needs generated by a home-based business shall be satisfied with off-street parking. No more than two on-street parking spaces shall be used by the home occupation at any one time.
- 6. Prohibited Home-Based Businesses/Home Occupations: The following activities are prohibited as home-based businesses, even if they meet the other requirements set forth in this section:
- (a) Animal hospitals.
- (b) General retail sales.
- (c) Mortuaries.
- (d) Repair shops or service establishments including major electrical appliance repair, motorized vehicle repair, and related uses.
- (e) Stables or kennels.
- (f) Welding, vehicle body repair, or rebuilding or dismantling of vehicles.
- 7. The home-based business will be operated in accordance will all applicable laws. If a state permit is required, such permit shall be obtained prior to beginning operation.

# b. <u>Home Occupations</u>

Home occupations are permitted as an accessory use in residential units and accessory buildings provided that it is demonstrated that:

- 1. External Effects:
- (a) No alterations will be made to the building that changes the residential character of the dwelling to accommodate the home occupation other than signage permitted within this section.
- (b) The home occupation will not create any noise, odors, bright lights, electronic interference,

storage or other external effects attributable to the home occupation shall be noticeable from any adjacent property or public right of way.

- (c) The home occupation shall be carried on entirely within the living quarters of the principal residential structure or within an accessory building in accordance with these zoning regulations. All "External Effects" criteria in items a. 1. (a), (b), (d), (e) and (f) of this subsection are applicable for the detached accessory building.
- (d) Mechanical or electrical equipment supporting the home occupation shall be limited to that which is self-contained within the structure and normally used for office, domestic or household purposes.
- (e) There will be no outdoor display or storage of goods, materials, merchandise or equipment related to the home occupation that is visible from the exterior of the dwelling unit other than motor vehicles used by the owner to conduct the occupation.
- (f) Parking or storage of heavy commercial vehicles, Class 4 and above (gross vehicle weight rating greater than 14,000 pounds) to conduct the home occupation is prohibited, unless allowed by the underlying zoning district. This excludes commercially utilized vehicles less than 14,000 pounds.
- (g) No home occupation shall discharge into any sewer, drainage way, or the ground any material which is radioactive, poisonous, detrimental to normal sewer plant operation, or corrosive to sewer pipes and installations.
- (h) The home occupation will not be more dangerous to life, personal safety or property than any other activity ordinarily carried on with respect to a dwelling unit used solely for residential purposes.
- 2. Employees:
- (a) The home occupation will be managed and owned by a person residing in the dwelling unit.
- (b) The home occupation shall not employ on-site any person other than residents of the dwelling unit.
- 3. Extent of Use: The home occupation will not exceed more than 25 percent of the dwelling's gross floor area, which shall exclude the floor area of an attached or detached garage or an accessory building.
- 4. Signage: Each home occupation shall be permitted to have one wall sign not to exceed two square feet in area.
- 5. Traffic Generation and Parking
- (a) The home occupation will be conducted so that it does not create parking or traffic congestion or otherwise unreasonably interfere with the peace and enjoyment of surrounding homes as places of residence.
- (b) The home occupation will not require the delivery or shipment of materials, merchandise, goods or equipment by vehicles other than passenger motor vehicles, on ton step-up vans or similar-sized trucks that are less than seven tons gross vehicle weight.
- (c) Parking needs generated by a home occupation shall be satisfied with off-street parking. No

more than one vehicle used in connection with any home occupation shall be parked on the property. No more than two on-street parking spaces shall be used by the home occupation at any time.

- 6. Prohibited Home Occupations: The following activities are prohibited as home occupations, even if they meet the other requirements set forth in this section:
- (a) Animal hospitals.
- (b) General retail sales.
- (c) Mortuaries.
- (d) Repair shops or service establishments including major electrical appliance repair, motorized vehicle repair, and related uses.

Stables or kennels.

- (e) Welding, vehicle body repair, or rebuilding or dismantling of vehicles.
- (f) The home-based business will be operated in accordance will all applicable laws. If a state permit is required, such permit shall be obtained prior to beginning operation.

Motion to approve by the Planning Commission on September 15th failed due to lack of second.

The proposed zoning regulation text change is consistent with prudent planning practice and the policies of the Comprehensive Plan.

#32

ONDITO (110.	ORDINANCE NO.	
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AN ORDINANCE OF THE CITY OF FREMONT, NEBRASKA, TO AMEND ARTICLE 6 PERTAINING TO SUPPLEMENTAL USE REGULATIONS OF ZONING ORDINANCE 3939 OF THE CITY OF FREMONT, NEBRASKA, AND PROVIDE FOR PUBLICATION OF THE ORDINANCE IN PAMPHLET FORM.

BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF FREMONT, NEBRASKA;

SECTION I. REZONE. That Article 6 of Zoning Ordinance No. 3939 of the City of Fremont, Nebraska be amended to read as follows:



## **ARTICLE SIX**

## SUPPLEMENTAL USE REGULATIONS

#### 601 Purpose

The Supplemental Use Regulations set forth additional standards for certain uses located within the various zoning districts. These regulations recognize that certain use types have characteristics that require additional controls in order to protect public health, safety, and welfare. These regulations complement the use regulations contained in Article Four of this Ordinance. The regulations contained in this Article pertain both to uses allowed by right within various zoning districts; and to uses that require approval as Conditional Uses by the Planning Commission. Nothing contained in this section shall limit the right of the Planning Commission or City Council on appeal to impose additional conditions on developments seeking Conditional Use Permit approval.

# 602 Supplemental Use Regulations: Agricultural Uses

Nothing in these provisions shall relieve any property owner or user from satisfying any condition or requirement associated with a previous approval, special permit, variance, development permit, or other permit issued under any local, State, or Federal ordinance or statute.

# a. <u>Horticulture and Crop Production: Retail Sales</u>

Retail operation of garden centers or roadside stands associated with a primary agricultural use may be permitted in the AG District outside of the city limits of Fremont, subject to the following requirements:

#### 1. Garden Centers

(a) A garden center is a building or premises used for the retail sale of plant materials or items useful in the growing or display of lawns, gardens, and plants. The garden center shall not be a permanent installation and shall be fully removable when not in use.

- (b) Garden centers must conform to all site development regulations for the zoning district.
- (c) Any garden center adjacent to a residential district must maintain a 20-foot landscaped bufferyard, consistent with the standards established in Section 804.

#### 2. Roadside Stands

- (a) A roadside stand is a facility used on a temporary or seasonal basis for the retail sale of produce grown largely on adjacent or surrounding agricultural lands.
- (b) A roadside stand may be located within a required front yard but no closer than 40 feet to the edge of a traveled roadway.
- (c) A roadside stand may operate for a maximum of 180 days in any one year.

## b. Animal Production

- 1. No commercial poultry or livestock operation shall be located within 1,000 feet of any residential or commercial zoning district.
- 2. Breeding and raising of small animals and fowl, such as birds, rabbits, chinchilla, and hamsters is permitted in the AG and RR Districts, provided that any building housing such animals shall be at least 300 feet from any other residential zoning district, 100 feet from any property line and 25 feet from any dwelling unit on the site. Any site accommodating these uses shall be no less than 2.5 acres. No animals with measurable odors shall be raised for commercial purposes within the city limits.
- 3. Within the AG or RR Districts, any lot of 2 acres and over may maintain one horse, llama, or other equine and/or hoofed animal and its immature offspring. Such a lot may have one additional animal for each additional two acres of lot area, up to a maximum total of three animals. No stable shall be located closer than 300 feet from any other residential zoning district, 100 feet from any property line and 50 feet from any dwelling unit on the site

## c. <u>Commercial Feedlots</u>

Commercial Feedlots are not permitted within the jurisdiction of the City of Fremont.

#### 603 Supplemental Use Regulations: Residential Uses

## a. Zero-Lot Line Single-Family Detached Residential

Within a common development, one interior side yard may be equal to zero for single-family detached residential use, subject to the following additional regulations:

1. The side yard opposite to the zero yard must equal at least twice the normal required minimum side yard and must taken by itself comply with all side yard requirements for the

zoning district.

- 2. The normal side yard setback requirement must be maintained adjacent to any lot with an existing structure not within the common development; or not otherwise designated for zero lot line use.
- 3. An easement for maintenance of the zero lot line facade is filed with the Dodge County Register of Deeds and the City Clerk at the time of application for a building permit.

## b. <u>Single-Family Attached</u>

When permitted with requirement for conditional use approval, the minimum side yard
opposite the common wall shall be equal to at least twice the normal required side yard. A
reduced setback may be permitted as part of a Planned Development District approved by
the Planning Commission and City Council.

## c. Townhouse Residential

Where permitted, townhouse residential is subject to the following regulations:

- 1. The minimum width for any townhouse lot sold individually shall be 25 feet, except within an approved creative subdivision.
- 2. Coverage percentages are computed for the site of the entire townhouse common development.

## d. <u>Multi-Family Development</u>

- 1. No more than 12 units are permitted at any one development within an R-3 District.
- 2. A multi-family development within an R-3 District may be no closer than 300 feet to any other pre-existing multi-family development, as measured from the property lines nearest each other.
- Car wash facilities for use by tenants only may be considered as an accessory use in R4 –
  Multi-Family Developments with more than 12 units on a conditional use basis or as part of
  a Planned Unit Development.

#### e. Downtown Residential Use in the DC, GC and LI Districts

Downtown Residential use when permitted in the DC, GC and LI Districts are subject to the following conditions:

 Locations shall be limited to the Main Street Fremont Plan Area as set forth in the City's 1999 Comprehensive Development Plan and shall be approved by the Planning Commission and City Council.

- 2. Downtown Residential uses are allowed in the DC, GC and LI Districts only on levels above street level except that a unit specifically designed for occupancy by disabled residents or a unit not fronting a street and not exceeding 50% of the street level floor area and not being the primary use of the street level floor area, may be developed at street level, subject to approval by the Planning Commission and City Council.
- 3. Residents of units must be informed by the owner of the building that lawful commercial uses have priority over residential uses.
- 4. All upper level apartments must have two separate means of egress.

# f. Group Residential

Where permitted, Group Residential use must comply with the following requirements:

- 1. Within the AG and RR districts, no more than six persons in addition to the family of the owner shall be permitted to reside in an owner-occupied dwelling unit. No more than five persons shall be permitted to reside in a non owner-occupied dwelling unit.
- 2. Within the R-3 and R-4 districts, no more than ten persons in addition to the family of the owner shall be permitted to reside in an owner-occupied dwelling unit. No more than seven persons shall be permitted to reside in a non owner-occupied dwelling unit.
- 3. A minimum of 250 square feet must be provided in the dwelling unit for each resident.

## g. Mobile Home Parks

In the R-5 Mobile Home Residential District, which permits mobile home residential use, such use may be configured in a Mobile Home Park or Mobile Home Subdivision. Following the effective date of this Ordinance, no mobile home shall be located outside of a Mobile Home Park or Mobile Home Subdivision. A Mobile Home Park is subject to approval as a Conditional Use by the Planning Commission and compliance with the following regulations:

## 1. Certification

A certification of compliance with all ordinances and regulations regarding mobile home licensing, zoning, health, plumbing, electrical, building, fire protection and any other applicable requirements shall be issued by the Zoning Administrator prior to the occupancy of any new Mobile Home Park or any expansion of an existing Mobile Home Park.

# 2. Minimum and Maximum Area

A Mobile Home Park shall be considered to be one zoned lot. The contiguous area of a Mobile Home Park shall have a minimum of 3.0 acres and a maximum of 15 acres.

## 3. Density Requirements

- (a) The minimum gross site area per dwelling unit shall be 5,000 square feet.
- (b) The minimum size of an individual mobile home space shall be 4,000 square feet for single-wide mobile home units and 6,000 square feet for double-wide mobile home units.
- (c) Each mobile home space shall have a width of at least 50 feet wide and a length of at least 80 feet.

## 4. Site Development Standards

- (a) Setbacks: Each Mobile Home Park shall have a minimum perimeter setback of 30 feet from adjacent non-residential uses and 50 feet from adjacent residential uses. No space for a dwelling unit or any other structure shall be permitted in the required setback.
- (b) Setback landscaping: All area contained within the required setbacks except sidewalks and private drives shall be landscaped and screened in conformance with Section 8 of this Ordinance. Screening shall be provided in conformance with Article 8 for any common property line with another non-residential use.
- (c) Impervious Coverage: Impervious coverage for a Mobile Home Park shall not exceed 50 percent of the total site area.
- (d) Open Space: Each Mobile Home Park shall provide a minimum of 400 square feet of open recreational space per unit. Such space shall be provided at a central location accessible from all parts of the park by pedestrians. Required perimeter setbacks or buffers shall not be credited toward the fulfillment of this requirement.
- (e) Separation Between Mobile Home Units: The minimum separation between a mobile home unit and attached accessory structure and any other mobile home units and/or accessory structure shall be 15 feet.
- (f) Separation and Setbacks for Accessory Buildings: An accessory building on a mobile home space maintains a minimum rear and side yard setback of five feet. A minimum distance of ten feet shall be provided between any mobile home and an unattached accessory building.

## 5. Street Access and Circulation Requirements

(a) Access to Public Street: Each Mobile Home Park must abut and have access to a dedicated public street with a right-of-way of at least 60 feet. Direct access to a mobile home space from a public street is prohibited.

- (b) Vehicular Circulation: The Mobile Home Park must provide interior vehicular circulation on a private internal street system. Minimum interior street width shall be 27 feet. The street system shall be continuous and connected with other internal and public streets; or shall have a cul-de-sac with a minimum diameter of 90 feet. No such cul-de-sacs may exceed 300 feet in length.
- (c) Separation between Units and Circulation Areas: The minimum distance between a mobile home unit and any attached accessory structure and the pavement of an internal street or parking area shall be ten feet.
- (d) Sidewalks: Each Mobile Home Park shall provide a sidewalk system to connect each mobile home space to common buildings or community facilities constructed for the use of its residents; and to the fronting public right of way. Sidewalk width shall be at least four feet.
- (e) Street and Sidewalk Standards: All internal streets and sidewalks shall be hard-surfaced. Electric street lighting is required along all internal streets.
- (f) Parking Requirements: Each Mobile Home Park must provide at least two off-street parking stalls for each mobile home space.
- 6. Tornado Shelters: Tornado shelters shall be provided in the Mobile Home Park. Such shelter or shelters shall be built according to the recommendations of the Civil Defense authority and be large enough to meet the specific needs of the park and its residents.

## 7. Utilities

- (a) All Mobile Home Parks shall provide individual units and common facilities with an adequate, piped supply of water for both drinking and domestic purposes; and standard electrical service, providing at least one 120-volt and one 240-volt electrical service outlet to each mobile home space.
- (b) Complete sanitary and sewer service shall be provided within each Mobile Home Park in accordance with the Subdivision Chapter of the Land Development Ordinance.
- (c) Properly spaced and operating fire hydrants shall be provided for proper fire protection within each Mobile Home Park in accordance with the Subdivision Chapter of the Land Development Ordinance and other applicable city codes and public improvement design standards.
- (d) All electric, telephone, gas, and other utility lines shall be installed underground.
- 8. Financial Responsibility: Each application for a Mobile Home Park shall include a demonstration by the developer of financial capability to complete the project; and a construction schedule.

- 9. Completion Schedule: Construction must begin on any approved Mobile Home Park within one year of the date of approval by the Planning Commission. Such construction shall be completed within two years of approval, unless otherwise extended by the Commission.
- 10. All other uses and provisions of the Fremont Mobile Home Park regulations are incorporated herein by reference. These provisions include tie-down and other structural requirements included in the Fremont Municipal Codes.

#### h. Mobile Home Subdivisions

- Mobile Home Subdivisions shall be developed in accordance with all standards and
  requirements set forth in the Subdivision Ordinance of Fremont. Site development
  regulations shall be the same as those required in the R-2 Zoning District. Each mobile home
  shall be considered a single-family detached residential unit for the purpose of determining
  applicable development regulations.
- 2. Mobile home units within Mobile Home Subdivisions shall be built in accordance with the minimum design standards of the US Department of Housing and Urban Development and display a certification of such compliance.
- 3. Mobile Home Subdivisions shall provide tornado shelter facilities as required by Section 603 f (5).
- 4. The minimum size of a mobile home subdivision shall be ten (10) acres.

## i. Earth-Sheltered Residences

No subterranean or basement structure shall be occupied for residential purposes, except for those that meet the following requirements as earth-sheltered residences:

- 1. The living area shall be provided with exterior windows and/or skylights with a total glassed area of at least 10% of the gross floor area of the residence. Such windows or skylights shall give direct access to natural light and open space.
- 2. All earth sheltered residences shall conform to the development regulations for their respective zoning districts.
- 3. An outdoor space shall be provided immediately outside one wall of the residence that has:
  - (a) A minimum size of 500 square feet.
  - (b) A minimum width of 20 feet.
  - (c) An average grade elevation no more than 2 feet above or below the finished floor elevation of the residence.

4. All earth-sheltered residences shall have structural systems designed by a professional structural engineer and shall have plans signed and approved by such engineer.

## j. Residential Cluster

- 1. A complete layout of a residential cluster project showing the entire tract, location all easements, structures, easements and other provisions for permanent access to all units shall be submitted with the application.
- 2. The layout for a Residential Cluster project shall be prepared or certified by a Registered Land Surveyor and shall be submitted to a scale of at least 1 inch equals 100 feet.

## 604 Supplemental Use Regulations: Civic Uses

## a. Community Centers and Clubs

Clubs located adjacent to residential uses shall maintain a buffer yard of not less than 40 feet along the common boundary with such residential use.

## b. Day Care

- 1. Limited Day Care uses are permitted on residential lots and may be operated by the occupant of a dwelling unit on the site.
- 2. Day care facilities are permitted by Conditional Use Permit in the GI General Industrial Zoning District only if incidental to a permitted primary use.
- 3. Day care centers accommodating more than four children or adults shall:
  - (a) Not be located along a major arterial street as designated in the city's Comprehensive Development Plan.
  - (b) Provide at least 100 square feet of open space per child, entirely enclosed by a building, fence, or wall with a height of at least six feet.
  - (c) Conform to all requirements and licensures of the State of Nebraska.

## c. Group Care Facilities and Group Homes

- 1. Each group care facility or group home must be validly licensed by either the State of Nebraska or the appropriate governmental subdivision.
- 2. Group homes are permitted in the DC District only on levels above street level except that a facility specifically designed for occupancy by disabled residents may be developed at street

level, subject to approval of a special permit by the City Council with the recommendation of the Planning Commission.

# d. <u>Primary Educational Facilities</u>

1. A use established as a Primary Educational Facility on the effective date of this Ordinance shall continue to be classified in this use even if it subsequently offers a curriculum or accommodates students at the junior high or high school level. In the event of such reuse, the Primary Educational Facility shall meet the parking requirements for Secondary Educational Facilities set forth in Table 9-1.

## 605 Supplemental Use Regulations: Commercial Uses

## 201 Auto Repair, Equipment Repair, and Body Repair

- a. Where permitted in commercial districts, all repair activities must take place within a completely enclosed building. Outdoor storage is permitted only where incidental to Auto Repair and Body Repair, provided that such storage is completely screened so as not to be visible from residential areas or public rights-of-ways. Screening is subject to provisions of Article 8 of this ordinance.
- b. Any spray painting must take place within structures designed for that purpose and approved by the Building Official.

## **202** Auto Washing Facilities

- a. Each conveyor operated auto washing facility shall provide 100 feet of stacking capacity per washing lane on the approach side of the washing structure and stacking space for two vehicles on the exit side.
- b. Each self-service auto washing facility shall provide stacking space for three automobiles per bay on the approach side and one space per bay on the exit side of the building.

# 203 Automobile and Equipment Rental and Sales

- a. All outdoor display areas for rental and sales facilities shall be hard-surfaced.
- b. Body repair services are permitted as an accessory use to automobile rental and sales facilities, provided that such repair services shall not exceed 25% of the gross floor area of the building.

## 204 Bed and Breakfasts

Bed and Breakfasts permitted in the DC District and established in buildings not used or designed principally as residential structures must provide any sleeping facility only on levels above street level except that units specifically designed and reserved for occupancy by handicapped people may be located on the street level.

## 205 Campgrounds

- a. Minimum Size: Each campground established after the effective date of this Ordinance shall have a minimum size of one acre.
- b. Setbacks: All campgrounds shall maintain a 50-foot front yard setback and a 25-foot bufferyard from all other property lines.
- c. Each campground must maintain water supply, sewage disposal, and water and toilet facilities in compliance with all City ordinances; or, alternately, be limited to use by self-contained campers, providing their own on-board water and disposal systems.

## 206 Convenience Storage

When permitted in the AG, CC, GC, and LI Districts, convenience storage facilities shall be subject to the following additional requirements:

- a. The minimum size of a convenience storage facility shall be one acre.
- b. Activities within the facility shall be limited to the rental of storage cubicles and the administration and maintenance of the facility.
- All storage must be within enclosed buildings and shall not include the storage of hazardous materials.
- d. No storage buildings may open into required front yards.
- e. All driveways within the facility shall provide a paved surface with a minimum width of 25 feet.
- f. Facilities must maintain landscaped bufferyards of 35 feet adjacent to any public right-ofway and 20 feet adjacent to other property lines, unless greater setbacks are required by Article Eight.

# 207 Kennels

- a. The minimum lot size shall be two acres.
- b. No building or dog runs shall be located nearer than 100 feet from any property line and 300 feet to the property line of any residential use or district.
- c. All kennel facilities shall be screened around such facilities or at property lines to prevent distracting or exciting animals. Screening shall be of a type provided by Article 8, establishing landscape and screening standards.

## 208 <u>Liquor Consumption</u>

- a. Any business located on a parcel within 300 feet of an Agricultural or Residential zoning district which has a State of Nebraska license permitting the on-premise consumption of alcoholic beverages shall obtain a Special Permit from the City Council prior to being able to sell such alcoholic beverages. This Permit shall be renewed annually by resolution of the City Council. The City Council may require the business to submit to a formal public hearing before the Council to consider renewal or denial of the Special Permit.
- b. The Special Permit may be suspended or revoked by the City Council at any time for cause, following a public hearing. Written and/or verbal complaints at such public hearing shall be accepted from property owners with properties located within 300 feet of the property accommodating the Special Permit. Existing businesses within 300 feet of an Agricultural or Residential zoning district and having a State of Nebraska license permitting the on-premise consumption of alcoholic beverages shall be deemed to have a valid Special permit until the time of their next scheduled renewal by the City Council.

## **209** Restricted Businesses

Adult entertainment businesses shall be subject to the following restrictions, and no person shall cause or permit the establishment of any adult entertainment business contrary to said restrictions:

- a. No adult entertainment business shall be open for business between the hours of one a.m. and six a.m.
- b. A new adult entertainment business shall not be allowed within 1,000 feet of another existing adult entertainment business.
- c. A new adult entertainment business shall not be located within 1,000 feet of any residentially zoned district or a preexisting school, public park, or place of worship.
- d. The provisions of this chapter, excepting the distance requirements set forth in Section 605i2 and 605i3 above, shall apply to any adult entertainment businesses in existence at the time the ordinance codified in this chapter takes effect. All nonconformances shall come into compliance on or before January 1, 2005, and no such nonconforming use shall be permitted to expand in size or scope and the rights granted in this chapter shall terminate upon cessation of business, sale or transfer of ownership of the adult entertainment business.
- e. Measurement of distances. For the purpose of this chapter, measurements shall be made in a straight line, without regard to intervening structures or objects, from the main entrance of such adult entertainment business to the point on the property line of such other business, school, church, public park or areas zoned for residential use which is closest to the said main entrance of such adult entertainment business.
- f. No adult entertainment business shall employ any person under 21 years of age.
- g. No adult entertainment business shall furnish any merchandise or services to any person

who is under eighteen years of age.

- h. No adult entertainment business shall be conducted in any manner that permits the observation of models or any material depicting, describing or relating to specified sexual activities or specified anatomical areas by display, decoration, sign, show window or other opening from any public way or from any property not licensed as an adult use. No operator of an adult entertainment business or any officer, associate, member, representative, agent, owner, or employee of such business shall engage in any activity or conduct or permit any other person to engage in any activity or conduct in or about the premises which is prohibited by this code or any laws of the state or the United States.
- i. No part of the interior of the adult entertainment business shall be visible from any pedestrian sidewalk, walkway, street, or other public or semipublic area.
- j. An adult entertainment business shall post a sign at the entrance of the premises which shall state the nature of the business and shall state that no one under the age of eighteen years is allowed on the premises. The sign shall comply with the city's sign regulations. This section shall not be construed to prohibit the owner from establishing an older age limitation for coming on the premises.
- k. Nuisance Operation: Any adult entertainment business operated, conducted or maintained contrary to the provisions of this chapter shall be and the same is declared to be unlawful and a public nuisance, and the city attorney may, in addition to or in lieu of prosecuting a criminal action under this chapter, commence an action or actions, proceeding or proceedings, for the abatement, removal or enjoinment thereof, in the manner prescribed by law, and shall take such other steps and shall apply to such court or courts as may have jurisdiction to grant such relief as will abate or remove such establishment and restrain and enjoin any person from operating, conducting or maintaining an adult entertainment business contrary to the provisions of this chapter.

## 210 Stables

- a. Stables, riding academies, and similar facilities shall have a minimum site area of 2.5 acres.
- b. Any stables or other buildings in which animals are kept shall be at least 100 feet from any property line and 300 feet from any residential district.

#### 606 Supplemental Design Standards for Office and Commercial Uses in the LC Districts

a. Design Standards for the LC Limited Commercial District

The following design standards shall apply to any office or commercial use developed within the LC District:

- 4. No single buildings have a building coverage area that exceeds 10,000 square feet.
- 5. No street-facing facade may have a continuous length of 50 feet or over without an offset in

the building elevation equal to a dimension of at least five feet.

- 6. Window area on each facade shall be equal to at least 20% of the area of that facade.
- 7. Exterior materials shall be brick, stone, wood clapboard, or other exterior materials typical of exterior building materials in common use in Fremont's residential districts or town center business district.
- 8. The dominant roof form shall be a pitched or gabled roof with a minimum roof slope equal to one foot of vertical height to every three feet of horizontal distance. Permitted roof materials may include asphalt shingles, slate or simulated slate shingles, standing seam metal, or other similar roof materials.
- 9. Surface parking may be adjacent to no more than 50% of the property line of the site's principal street frontage.
- 10. Each site design shall provide a clear and safe method of pedestrian circulation along the street right-of-way and between the street right-of-way and a principal customer entrance of the business.

## 607 Supplemental Use Regulations: Industrial Uses

## a. Resource Extraction

Resource extraction, where permitted, is subject to the following additional requirements:

- 1. Erosion Control: A resource extraction use may not increase the amount of storm run-off onto adjacent properties. Erosion control facilities, including retention and sediment basins, are required of each facility, if necessary, to meet this standard.
- 2. Surface Drainage: The surface of the use may not result in the collection or ponding of water, unless specifically permitted by the City Council.
- 3. Storage of Topsoil: Topsoil shall be collected and stored for redistribution following the end of the operation.
- 4. Elimination of Hazards: Excavation shall not result in a hazard to any person or property. The following measures are required:
  - (a) Restoration of slopes to a gradient not exceeding 33% as soon as possible.
  - (b) Installation of perimeter safety screening.
  - (c) Installation of visual screening adjacent to any property within a residential or public use district.

5. Restoration of Landscape: The topography and soil of the resource extraction site shall be restored and stabilized within nine months of completion of the operation. The site shall be seeded, planted, and contoured in a way that prevents erosion. Alternately, the site may be used as a lake or body of water, subject to approval by the City Council with the recommendation of the Planning Commission and the Lower Platte North Natural Resources District.

## b. <u>Salvage Services</u>

## 1. Screening:

- (a) The perimeter of each new facility shall be fully enclosed by opaque, freestanding fencing or screen walls. Minimum height of this enclosure shall be eight feet. Any such enclosure shall be constructed behind required landscaped bufferyards.
- (b) All enclosures shall be of uniform height, texture, and color, and shall be maintained by the proprietor to ensure maximum public safety and to completely obscure the public view of materials stored in the facility.
- 2. Storage of materials within any salvage services facility may not be higher than the height of the surrounding screen fence or wall.
- 3. No loading, unloading, or any other operational activity involving salvage materials may take place outside the boundaries of the enclosure. Burning of any materials shall be prohibited.
- 4. No Salvage Services use may be established within 1,000 feet of the nearest property line of a residential zoning district or any civic use.

#### 608 Performance Standards for Industrial Uses

a. Industrial Uses in the LI District: Performance Standards

The following performance standards apply to all industrial uses permitted within an LI Limited Industrial zoning district:

 Physical Appearance: All operations shall be carried on within an enclosed building except that new materials or equipment in operable condition may be stored outside. Normal daily inorganic wastes may be stored outside in containers, provided that such containers are not visible form the street.

- Fire Hazard: No operation shall involve the use of highly flammable gases, acid, liquids, or
  other inherent fire hazards. This prohibition shall not apply to the normal use of heating or
  motor fuels and welding gases when handled in accordance with the regulations of Dodge
  County and the City of Fremont.
- 3. Maximum Permitted Sound Levels Adjacent to Residential Zoning Districts: No operation in the LI district shall generate sound levels in excess of those specified in Table 6-1 at the boundary of a residential district. All noises shall be muffled so as not to be objectionable because of intermittence, beat frequency, or shrillness.
- 4. Sewage and Wastes: No operation shall discharge into a sewer, drainage way, or the ground any material which is radioactive, poisonous, detrimental to normal sewer plant operation, or corrosive to sewer pipes and installations.
- 5. Air Contaminants: No material may be discharged into the air from any source in such quantity as to cause injury, detriment, nuisance, or annoyance to any considerable number of people or to the public in general; or to endanger the health, comfort, or safety of any considerable number of people or to the public in general; or to damage other businesses, vegetation, or property.
- 6. Odor: The emission of odors determined by the Planning Commission to be obnoxious to most people shall be prohibited. Such odors shall be measured at the property line of the operation.
- 7. Gases: No release of noxious or poisonous gases shall be permitted except as provided in this section. Measurements of sulfur dioxide, hydrogen sulfide, or carbon monoxide shall not exceed 5 parts per million taken at the property line of the operation.
- 8. Vibration: All machines shall be mounted to minimize vibration. No measurable vibration shall occur at the property line of the operation which exceeds a displacement of 0.003 inch.
- 9. Glare and Heat: All glare generated by a use shall be shielded or directed so as not to be visible at the property line of the operation. No heat may be generated from an operation that raises the air temperature at the property line of the operation by more than five degrees Fahrenheit above the ambient air temperature.
- 10. Storage of Chemical Products: If allowed by Conditional Use Permit, any above or below ground storage of liquid petroleum products or chemicals of a flammable or noxious nature shall not exceed 150,000 gallons when stored on one lot less than one acre. Such storage shall not exceed 25,000 gallons in any one tank. Storage of liquid petroleum products or chemicals of a flammable or noxious nature in excess of 25,000 gallons shall be located at least 50 feet from any structure intended for human habitation and at least 200 feet from any Residential, Office, or Commercial zoning district.

If allowed by Conditional Use Permit in an Agriculture/Urban Reserve District, enclosed

warehousing or off-street parking must be an accessory use to and abutting a principal General Commercial use in a General Commercial zone district. The Site Development Regulations according to Table 4-3 for General Commercial properties shall apply to the accessory commercial use. No direct on-premise retail sale to the general public is allowed.

## 609 Maximum Permitted Sound Levels Adjacent to Residential Zoning Districts

Table 6-1 displays the maximum permitted sound levels that may be generated by uses in the CC, GC, BP, or LI zoning districts where adjacent to residential zoning districts. All measurements shall be taken at or within the boundary between the originating district and the adjacent residential zoning district with a sound level meter meeting ANSI specifications for a Type II or better general purpose sound level meter. The A-weighted response shall be used.

Table 6-1: Maximum Permitted Sound Levels at Residential Boundaries

Originating Zoning District	<u>Time</u>	Maximum One Hour Leq* (dbA)
CC, GC, LI	7:00 a.m 10:00 p.m. 10:00 p.m 7:00 a.m.	60 55
GI	7:00 a.m 10:00 p.m. 10:00 p.m 7:00 a.m.	65 55

<sup>\*</sup> Leq is the constant sound level that, in a given situation and time period, conveys the same sound energy as the actual time-varying A-weighted sound. It is the average sound level and accurately portrays the sound the human ear actually hears.

## 610 Supplemental Use Regulations: Miscellaneous Uses

# a. <u>Communications Towers</u>

Communications towers, where permitted, are subject to the following additional requirements:

3. Co-Location: It is the policy of the City of Fremont to encourage the co-location of new communications towers with existing towers or as part of suitable existing structures. All applications for approval of a communications tower location shall include evidence that all potential alternatives for location on existing towers or suitable buildings has been explored and exhausted. Applicants may not be denied space on an existing tower within the City of Fremont unless mechanical, structural, or regulatory factors prevent co-location.

The City encourages co-location of wireless telecommunication facilities to minimize the number of telecommunication sites.

- No wireless telecommunication facility owner or operator shall unfairly exclude a
  telecommunication competitor from using the same facility or location. Upon request by
  the City, the owner or operator shall provide evidence why co-location is not possible.
- If a telecommunication competitor attempts to co-locate a facility on an existing or

approved telecommunication facility or location, and the parties cannot reach agreement, the City may require a third party technical study at the expense of either or both parties to determine the feasibility of co-location.

All applications for a tower shall include a statement to demonstrate the need for the new tower and provide supporting documentation as to why co-location is not possible on an existing structure in the area and a letter of intent to allow co-location on the proposed antenna support structure.

- 4. All applications for approval of a CMRS (Commercial Mobile Radio Service) facility, meaning any use of property for towers, antennas, equipment and equipment shelter(s) or cabinets employed in reception, switching and/or transmission of wireless telecommunications services, including but not limited to, paging, enhanced specialized mobile radio, personal communications services, microwave link antenna, cellular telephone and other related technologies by a public or private company providing any type of CMRS wireless service under an FCC license shall include the following:
  - 208 A site plan showing the location and legal description of the site; on-site land uses and zoning; adjacent roadways; parking and access; areas of vegetation and landscaping to be added; setbacks from property lines; and, the location of the facility, including all related improvements and equipment.
  - **209** A vicinity map showing adjacent properties, land uses, zoning and roadways within one mile of a proposed CMRS site.
  - 210 Elevation drawings of the proposed facility showing all antennas, towers, tower heights, structures, existing buildings, walls and/or roofs on which antennas are mounted, equipment buildings/cabinets, fencing, screening, lighting and other improvements related to the facility showing specific materials, placement and colors.
  - 211 A narrative report describing the facility and the technical, economic and other reasons for its design and location, the need for the facility and its role in the network, and describing the capacity of the structure, including the number and type of antennas it can accommodate.
  - **212** A coverage map and a survey of existing towers including type and location and a statement to demonstrate the need for the new tower and provide supporting documentation as to why co-location is not possible on an existing tower in the area.
  - **213** A letter of intent to allow co-location on the antenna support structure. Facility owners shall not unreasonably exclude competitors from using the same facility or location.
  - **214** A letter of intent to remove the facility at the expense of the facility and/or property owner if it is abandoned.
- 5. Towers shall be located at the following setbacks:
  - 1. All towers up to fifty (50) feet in height shall be set back on the sides a distance equal to the underlying setback requirements in the applicable zoning district. Towers in excess of fifty (50) feet in height shall be set back a distance equal to the manufacturers designed fall distance rate. The height of the tower shall be measured from the floor of the base pad to the top of the tower. Setback requirements shall be measured from the base of the tower to the nearest boundary line of the tract of land on which it is located.
  - 2. Towers of one hundred fifty (150) feet or less in height located in or adjacent to any residential district or LC, CC, DC or GC commercial district shall be separated from any residential structure, school, church and/or occupied structures other than those utilized by

the tower owner, by a minimum of one hundred percent (100%) of the height of the tower.

- 3. Towers exceeding one hundred fifty (150) feet in height may not be located in any R1 through R5 residential district or LC, CC, DC or GC commercial district, and must be separated from said district by a minimum of the height of the proposed tower. Towers with heights greater than one hundred fifty (150) feet shall only be located in an industrial or agriculturally zoned district.
- 6. Towers must meet the following minimum separation requirements from other towers:
  - 1. Monopole tower structures shall be separated from all other towers whether monopole, self-supporting lattice or guyed towers by a minimum of seven hundred fifty (750) feet.
  - 2. Self-supporting lattice or guyed towers shall be separated from all other self-supporting lattice or guyed towers by a minimum of one thousand five hundred (1,500) feet.
- 7. The tower facility shall be designed to be aesthetically and architecturally compatible with the built environment of the City of Fremont. Associated support buildings shall be designed with materials that are consistent with those in the surrounding neighborhood. Metal exteriors shall not be permitted for support accessory buildings.
- 8. All tower facilities shall provide landscaped peripheral yards with a minimum depth of 35 feet. One tree consistent with the provisions of Article 8 shall be planted for every 500 square feet of required peripheral yard area.
- 9. Abandonment: All applications shall include a letter of intent to remove the facility at the expense of the facility or property owner if it is abandoned. Communication towers and facilities will be considered abandoned if they are unused by all providers at the facility for a period of 12 months. Determination of abandonment shall be made by the Zoning Administrator and/or his/her designees, who shall have the right to request documentation from the facility owner and/or communication provider regarding tower or antenna usage. Upon abandonment, the facility owner or property owner shall have 120 days to:
  - 1. Reuse the facility or transfer it to another communication provider who will reuse it; or, dismantle the facility. If the facility is not removed within 120 days of abandonment, the City may remove the facility at the facility's and/or the property owner's expense. If the facility is removed, City approval of the facility will expire. If the City cannot recover expenses directly from the facility and/or the property owner, the City will file a lien against the property to recover the removal expenses.
  - 2. One extension, at no charge, of no more than six months in duration of the abandonment grace period may be granted upon written request of the communication provider. Such requests must be received one month in advance of expiration of the abandonment grace period.
- 10. The following are exempt from the preceding Section 610-a requirements:

- 1. Existing towers and antennas and any repair or maintenance of the same.
- 2. Ham radio towers, citizen band transmitters and antennas.
- 3. Microwave dishes for home or business use of less than one meter in diameter.
- 4. Towers for public safety and emergency communications.
- 11. By adopting Section 610-a "Communication Towers" the City is not attempting to regulate radio frequency power densities or electromagnetic fields, which regulation is controlled by the FCC.

## b. Landfills

- 1. Compliance with Codes: Each landfill must comply with all relevant city, county, State, or Federal codes and statutes.
- 2. Prevention of Hazards: No facility shall present a hazard to surrounding residents or properties.
- 3. Drainage and Water Supply: No landfill may modify or prevent the flow of major natural drainage ways within the jurisdiction of the City of Fremont. Landfills shall not produce a measurable increase in pollution in any public water-based recreational facility or in any waterway or well that is a part of a public or private water supply.
- 4. Minimum Separation from Residential Uses: No non-putrescible landfill may be established within 300 feet of a developed residential or public use. No landfill involving the disposal of putrescible or septic wastes shall be established within one-fourth mile of any residential, public, or commercial zoning district; or any State of Federal Highway.
- 5. Restoration of Site: The site of any landfill must be restored, stabilized, planted, and seeded within six months after the end of the operation. Dissipation of waste products must be accomplished in a manner approved by the State of Nebraska's Department of Environmental Quality.
- 6. Toxic Waste: The disposal of hazardous, toxic, or radioactive wastes as defined by the Federal Environmental Protection Agency shall be prohibited within the City of Fremont and its extra-territorial jurisdiction.

## c. Wind Energy Conservation Systems (WECS)

- The distance from all lot lines or any building or power line to any tower support base of a WECS shall be equal to the sum of the tower height and the diameter of the rotor. A reduction of this requirement may be granted as part of a Conditional Use Permit approval if the Planning Commission finds that the reduction is consistent with public health, safety, and welfare.
- 2. The distance between the tower support bases of any two WECS shall be the minimum of five rotor lengths, determined by the size of the largest rotor. A reduction of this requirement may be granted as part of a Conditional Use Permit approval if the Planning Commission finds that the reduction does not impede the operation of either WECS.

- 3. The WECS operation shall not interfere with radio, television, computer, or other electronic operations on adjacent properties.
- 4. A fence six feet high with a locking gate shall be placed around any WECS tower base; or the tower climbing apparatus shall begin no lower than twelve feet above ground.
- 5. The WECS is exempt from the height restrictions of the base district.

## 611 Supplemental Use Regulations: Accessory Uses

## a. <u>Home-Based Businesses</u>

Home-based businesses are permitted with a conditional use permit provided it is demonstrated that:

#### 1. External Effects:

- No alterations will be made to the building that changes the residential character of appearance of the dwelling to accommodate the home-based business other than signage permitted within this section.
- The home-based business will not create any noise, odors, bright lights, electronic interference, storage or other external effects that constitute a public or private nuisance to neighboring properties or public right of way.
- The home-based business shall be carried on entirely within the living quarters of the principal residential structure or within an accessory building in accordance with these zoning regulations. All "External Effects" criteria in items a. 1. (a), (b), (d), (e), (f), (g) and (h) of this subsection are applicable for the detached accessory building.
- Mechanical or electrical equipment supporting the home-based business shall be limited to that which is self-contained within the structure and normally used for office, domestic or household purposes.
- There will be no outdoor display or storage of goods, materials, merchandise or equipment related to the home-based business that is visible from the exterior of the dwelling unit, other than motor vehicles used by the owner to conduct the business.
- Parking or storage of heavy commercial vehicles, Class 4 and above (gross vehicle weight rating greater than 14,000 pounds) to conduct the home-based business is prohibited, unless allowed by the underlying zoning district. This excludes commercially utilized vehicles less than 14,000 pounds.
- No home-based business shall discharge into any sewer, drainage way, or the ground any
  material which is radioactive, poisonous, detrimental to normal sewer plant operation, or
  corrosive to sewer pipes and installations.

- The home-based business will not be more dangerous to life, personal safety or property
  than any other activity ordinarily carried on with respect to a dwelling unit used solely
  for residential purposes.
- 2. Employees: The home-based business shall employ no more than two full time or part time employees on site other than the residents of the dwelling unit, provided that one off-street parking space is made available and used by each non-resident employee.
- 3. Extent of Use: The home-based business shall not occupy more than 50 percent of the dwelling's gross floor area, which shall exclude the floor area of an attached or detached garage or an accessory dwelling unit.
- 4. Signage: Each home-based business will be limited to a single, non-illuminated placard or nameplate with a maximum size of two square feet in area that must be affixed securely and flat against a wall of the home.
- 5. Traffic Generation and Parking
  - The home-based business will be conducted so that it does not create parking or traffic
    congestion or otherwise unreasonably interfere with the peace and enjoyment of
    surrounding homes as places of residence.
  - The home-based business will not require the delivery of shipment of materials, merchandise, goods, or equipment by vehicles other than passenger motor vehicles, one ton step-up vans or similar-sized trucks that are less than seven tons gross vehicle weight.
  - Parking needs generated by a home-based business shall be satisfied with off-street parking.
     No more than two on-street parking spaces shall be used by the home-based business at any one time.
  - 6. Prohibited Home-Based Businesses/Home Occupations: The following activities are prohibited as home-based businesses, even if they meet the other requirements set forth in this section:
    - Animal hospitals.
    - General retail sales.
    - Mortuaries.
    - Repair shops or service establishments including major electrical appliance repair, motorized vehicle repair, and related uses.
    - Stables or kennels.
    - Welding, vehicle body repair, or rebuilding or dismantling of vehicles.

7. The home-based business will be operated in accordance will all applicable laws. If a state permit is required, such permit shall be obtained prior to beginning operation.

## b. <u>Home Occupations</u>

Home occupations are permitted as an accessory use in residential units and accessory buildings provided that it is demonstrated that:

#### 1. External Effects:

- (a) No alterations will be made to the building that changes the residential character of the dwelling to accommodate the home occupation other than signage permitted within this section.
- (b) The home occupation will not create any noise, odors, bright lights, electronic interference, storage or other external effects attributable to the home occupation shall be noticeable from any adjacent property or public right of way.
- (c) The home occupation shall be carried on entirely within the living quarters of the principal residential structure or within an accessory building in accordance with these zoning regulations. All "External Effects" criteria in items a. 1. (a), (b), (d), (e), (f), (g) and (h) of this subsection are applicable for the detached accessory building.
- (d) Mechanical or electrical equipment supporting the home occupation shall be limited to that which is self-contained within the structure and normally used for office, domestic or household purposes.
- (e) There will be no outdoor display or storage of goods, materials, merchandise or equipment related to the home occupation that is visible from the exterior of the dwelling unit other than motor vehicles used by the owner to conduct the occupation.
- (f) Parking or storage of heavy commercial vehicles, Class 4 and above (gross vehicle weight rating greater than 14,000 pounds) to conduct the home occupation is prohibited, unless allowed by the underlying zoning district. This excludes commercially utilized vehicles less than 14,000 pounds.
- (g) No home occupation shall discharge into any sewer, drainage way, or the ground any material which is radioactive, poisonous, detrimental to normal sewer plant operation, or corrosive to sewer pipes and installations.
- (h) The home occupation will not be more dangerous to life, personal safety or property than any other activity ordinarily carried on with respect to a dwelling unit used solely for residential purposes.

#### 2. Employees:

(a) The home occupation will be managed and owned by a person residing in the

dwelling unit.

- (b) The home occupation shall not employ on-site any person other than residents of the dwelling unit.
- 3. Extent of Use: The home occupation will not exceed more than 25 percent of the dwelling's gross floor area, which shall exclude the floor area of an attached or detached garage or an accessory building.
- 4. Signage: Each home occupation will be limited to a single, non-illuminated placard or nameplate with a maximum size of two square feet in area that must be affixed securely and flat against a wall of the home.
- 5. Traffic Generation and Parking
  - (a) The home occupation will be conducted so that it does not create parking or traffic congestion or otherwise unreasonably interfere with the peace and enjoyment of surrounding homes as places of residence.
  - (b) The home occupation will not require the delivery or shipment of materials, merchandise, goods or equipment by vehicles other than passenger motor vehicles, on ton step-up vans or similar-sized trucks that are less than seven tons gross vehicle weight.
  - (c) Parking needs generated by a home occupation shall be satisfied with off-street parking. No more than one vehicle used in connection with any home occupation shall be parked on the property. No more than two on-street parking spaces shall be used by the home occupation at any time.
  - 6. Prohibited Home Occupations: The following activities are prohibited as home occupations, even if they meet the other requirements set forth in this section:
    - (a) Animal hospitals.
    - (b) General retail sales.
    - (c) Mortuaries.
    - (d) Repair shops or service establishments including major electrical appliance repair, motorized vehicle repair, and related uses.
    - (e) Stables or kennels.
    - (f) Welding, vehicle body repair, or rebuilding or dismantling of vehicles.
- 7. The home-based business will be operated in accordance will all applicable laws. If a state permit is required, such permit shall be obtained prior to beginning operation.

## c. Permitted Accessory Uses: Residential Uses

Residential uses may include the following accessory uses, activities, and structures on the same lot.

- 1. Private garages and parking for the residential use.
- 2. Recreational activities and uses by residents.
- 3. Home occupations, subject to Section 611(a) of these regulations.
- 4. Residential convenience services for multi-family uses or mobile home parks.
- 5. Garage sales, provided that the frequency of such sales at any one location shall not exceed one during a continuous, two month period or four sales during any twelve month period.

# d. <u>Permitted Accessory Uses: Civic Use Types</u>

Guidance Services and Health Care use types are permitted in the LI Limited Industrial zoning districts only as accessory uses to a primary industrial use.

## e. <u>Permitted Accessory Uses: Other Use Types</u>

Other use types may include the following accessory uses, activities, and structures on the same lot:

- 1. Parking for the principal use.
- Manufacturing or fabrication of products made for sale in a principal commercial use, provided such manufacturing is totally contained within the structure housing the principal use.
- 3. Services operated for the sole benefit of employees of the principal use.

# f. Permitted Accessory Uses: Agricultural Use Types

- 1. Garden centers and roadside stands, subject to the regulations set forth in Section 6-2(a) (2).
- 2. Other uses and activities necessarily and customarily associated with the purpose and functions of agricultural uses.
- 3. Other uses and activities deemed appropriate by the granting of a Conditional Use Permit.

## 612 Supplemental Use Regulations: Outdoor Storage outside of the LI and GI Zoning Districts

Outdoor storage is prohibited in all zoning districts except the GI General Industrial zoning district, except as provided in this section.

## a. <u>Agricultural Use Types</u>

Outdoor storage is permitted only where incidental to agricultural uses.

## b. <u>Civic Use Types</u>

Outdoor storage is permitted only where incidental to Maintenance Facilities.

## c. Commercial Use Types

- 1. Outdoor storage is permitted where incidental to Agricultural Sales and Service; Auto Rentals and Sales; Construction Sales; Equipment Sales and Service; Stables and Kennels; and Surplus Sales.
- 2. Outdoor storage is permitted where incidental to Auto Services, Equipment Repair, and Body Repair, provided that such storage is completely screened at property lines by an opaque barrier, as set forth in Section 805. This provision shall apply to any Auto Services, Equipment Repair, or Body Repair use established after the effective date of this Ordinance.

## d. Industrial and Miscellaneous Use Types

- Outdoor storage is permitted where it is incidental to industrial uses within the AG and LI zoning districts. Any such outdoor storage is subject to screening requirements set forth in Article Eight.
- 2. Outdoor storage is permitted where incidental to landfills.

#### 613 Supplemental Use Regulations: Temporary Uses

## a. <u>Purpose</u>

These provisions are intended to permit occasional, temporary uses and activities, when consistent with the objectives of the Zoning Ordinance and compatible with surrounding uses. They are further intended to prevent temporary uses from assuming the character of permanent uses.

## b. Temporary Use Types

The following temporary uses are permitted, subject to the regulations contained within these sections:

- 1. Model homes or apartments, if contained within the development to which they pertain.
- 2. Development sales offices. Such offices may remain in place until 90% of the lots or units within the development are sold and may not be located within a mobile home or manufactured home/structure.
- 3. Public assemblies, displays, and exhibits.
- 4. Commercial circuses, carnivals, fairs, festivals, or other transient events, provided that events are located on property owned by the sponsoring non-profit organization, or are located within a DC or more intensive zoning district.
- 5. Outdoor art shows and exhibits.
- 6. Christmas tree or other holiday-related merchandise sales lots provided that such facilities are not located in a residential zoning district.
- 7. Construction site offices, if located on the construction site itself.
- 8. Outdoor special sales, provided that such sales operate no more than three days in the same week and five days in the same month; and are located in commercial or industrial zoning districts.
- 9. Construction Batch Plants in the GC and LI District, provided that:
  - (a) No plant may be located within 600 feet of a developed residential use, park, or school.
  - (b) The facility is located no more than one mile from its job site. The Zoning Administrator may extend this distance to two miles, if such extension avoids use of local streets by plant-related vehicles.
  - (c) Hours of operation do not exceed 12 hours per day.
  - (d) The duration of the plant's operation does not exceed 180 days.
- 10. Additional temporary uses that the Zoning Administrator determines to be similar to the previously described uses in this section.
- c. Required Conditions of All Temporary Uses
  - 1. Each site shall be left free of debris, litter, or other evidence of the use upon its completion or removal.
  - 2. The Zoning Administrator may establish other conditions which he/she deems necessary to

ensure compatibility with surrounding land uses.

## d. Permit Application and Issuance

- 1. An application to conduct a temporary use shall be made to the Zoning Administrator and shall include at a minimum a description of the proposed use; a diagram of its location; information regarding hours and duration of operation; and other information necessary to evaluate the application.
- 2. The Zoning Administrator may authorize a temporary use only if he/she determines that:
  - (a) The use will not impair the normal operation of a present or future permanent use on the site.
  - (b) The use will be compatible with surrounding uses and will not adversely affect the public health, safety, and welfare.
- 3. The duration of the permit shall be explicitly stated on the permit.
- 4. Decisions of the Zoning Administrator may be appealed to the Board of Adjustment.

SECTION II. REPEAL OF CONFLICTING ORDINANCES. That the original Article Six of the Fremont Zoning Ordinance, Ordinance 3939, and any other ordinances of the City of Fremont in conflict herewith are hereby repealed.

SECTION III. PUBLICATION IN PAMPHLET FORM. This Ordinance shall be published in pamphlet form and distributed as a City Ordinance.

SECTION IV. EFFECTIVE DATE. This ordinance shall take effect and be in force from and after its passage, approval and publication as required by law.

PASSED AND APPROVED THIS DAY OF _	
ATTEST:	SCOTT GETZSCHMAN, MAYOR
KIMBERLY VOLK, MMC	

## STAFF REPORT

**TO:** Honorable Mayor and City Council

**FROM:** Justin Zetterman, Interim Planning Director

**DATE:** September 25, 2014

**SUBJECT:** Change Order Number 2, West Military Reconstruction, Pierce to Ridge Road

**Recommendation:** Move to approve Change Order Number 2 to Steve Harris Construction in the amount of

\$30,335.08 for 2013 West Military Widening, Pierce to Ridge Road project.

**Background**: Change order No. 2 represents unforeseen issues that came up during construction:

200 – A seam of unsuitable material was found that had to be removed and replaced with suitable fill material prior to compaction and road construction = \$6000.00.

201 – Another area of the project was found to have unsuitable, wet material that needed stabilization prior to compaction and road construction. Flyash was used to treat the soil = \$4310.84

202 - 2 existing telephone manholes were found to have tops that were going to conflict with the pouring of the pavement. New tops were required to alleviate this problem = \$4500.00

203 – Meeting the maximum slope requirements for driveways on the project required that more of one existing driveway be removed. This allowed for an acceptable slope. This driveway was also originally thicker than what was proposed in the contract so it needed to be replaced at 7.5" thick instead of 6" = \$2528.24

204 – An as-built survey was used to verify the total amount of dirt moved in construction of the pond. This survey, completed by City Staff, found that the actual amount of dirt moved varied from the plan quantity by an increase of 3,800 CY = \$12,996.00

Fiscal Impact: The total change order amount is \$30,335.08.

# 2013 MILITARY AVE. ROAD PAVING IMPROVEMENTS 25-Sep-14 Fremont Project # DRNMIL (P12509) WO #248 - PO#029115 - 12-2032-431.45-20 STEVE HARRIS CONSTRUCTION

CHANGE ORDER NO. 2								
REMOVE AND REPLACE UNSUITABLE								
200 MATERIAL	CY	666.67	\$	9.00	•	6,000.00		
						INCREASE	\$	6,000.00
201 TREAT UNSUITABLE MATERIAL W/FLYASH	TON	47	\$	91.72	•	4,310.84		
						INCREASE	\$	4,310.84
202 BUILD TELEPHONE MANHOLE TOPS	EA	2	\$2	2,250.00		4,500.00		
						INCREASE	\$	4,500.00
203 7.5" DRIVE @ STA 13+15 TO 13+37 28.5' RT	SY	74.8	\$	33.80	-	2,528.24		
					NET	INCREASE	\$	2,528.24
STORM SEWER POND EXCAVATION								
204 QUANTITY INCREASE	CY	3800	\$	3.42	-	12,996.00	_	
					NET	INCREASE	\$	12,996.00
					ΤΩΤΛ	L INCREASE	Ф	30,335.08
				ORI				
			ORIGINAL CONTRACT CHANGE ORDER NO. 1 TOTAL CONTRACT AMOUNT					40,320.00
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			10	TAL CC	/11111/7	CT AWOUNT	Ψ	1,000,020.00
Steve Harris Construction	Date	<del></del>						
Mayor	Date	Clerk					Dat	e